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GCN No. 02012032600662

DATE & TIME 01-Sep-2025

FROM

CHENNAI HUB (CHHB)

TO

THIRUVALLUR (TRL)

BOOKING MODE

TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



02012032600662

CONSIGNOR :

FLYJAC LOGISTICS PVT LTD - CG POWER

,3, CROMPTON HOUSE, KODAMBAKKAM HIGH ROAD, Dr.MGR Salai,
Nungambakkam, Chennai, Tamil Nadu, 600034-600034 GSTIN : 33AAACC3840K1ZW

Mobile Number : 9087242260

Email Id: pic-cg.maa@flyjaclogistics.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & amp; ELECTRONIC

INVOICE NO. 421184894

VALUE 10969.00

E-Waybill No

CONSIGNEE :

RONAK ELECTRICALS

602001 - NO.3 PADMAVATHI NAGAR, TIRUVALLUR, 602001-602001

Mobile Number : 7678767575

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : THIRUVALLUR

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

75.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Rupees: --

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Administrative Office :

Booking Floor, 13th Main Road, Anna Nagar, Chennai-600040.

For more details @ponpurelogistics@gmail.com or www.ponpurelogistics.com

Barcode No. 02012032600662-0001-02012032600662-0002

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.