

03117932502295



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GCN No. 24-Feb-2025 8:13PM

DATE & TIME COIMBATORE SULUR (CSL)

FROM MADURAI KK NAGAR (MDKK)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03117932502295

CONSIGNOR :

BRILLON CONSUMER PRD PLTD

,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM

Mobile Number : 4132301381

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. TRIIN0002320

E-Waybill No 581777865101

SAID TO CONTAIN
CARTON BOXES

VALUE 249513.27

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING No.5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post,Sulur

OFFICE : Administration Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No. 8698541-8698545

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9150 112 229

CONSIGNEE :

THE INSULIN HOUSE-VIJAY & CO

PLT 10RS 149/20161/4BRING RD,MADURAI,625107-625107 GSTIN : 33AAJFT2507N1Z0

Mobile Number : 9522344424

Email Id: jana4friends716@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

25 352.8 352.8

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI KK NAGAR

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

POD

220.00

1480.00

1658.00

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.