

03106332403244



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GCN No. 13-Oct-2023 5:08PM

DATE & TIME COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM KANGAYAM (KGYM)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PT056149 PAN : AAJCS0953J



03106332403244

CONSIGNOR : SWAL CORPORATION LIMITED MUTHUGOUNDANPUTHUR SULUR-641029 Mobile Number : 8903427566 Email Id: kmulponpure@gmail.com		CONSIGNEE : AANOR AGENCIES 2/482/KOKKUMADAI NATHAKADAIYUR KANGAYAM-638108 Mobile Number : 9715446666 Email Id: NO@GMAIL.COM		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARGES</td><td>--</td></tr> <tr><td>DIESEL HIKE CHARGES</td><td>--</td></tr> <tr><td>FREIGHT SURCHARGE</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>--</td></tr> <tr><td>DOOR DELIVERY</td><td>50.00</td></tr> <tr><td>DISCOUNT</td><td>--</td></tr> <tr><td>TOTAL FREIGHT</td><td>--</td></tr> <tr><td>GST (SGST 6% + CGST 6%)</td><td>--</td></tr> <tr><td>Grand Total</td><td>--</td></tr> <tr><td>Rupees: --</td><td></td></tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARGES	--	DIESEL HIKE CHARGES	--	FREIGHT SURCHARGE	--	OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	50.00	DISCOUNT	--	TOTAL FREIGHT	--	GST (SGST 6% + CGST 6%)	--	Grand Total	--	Rupees: --	
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GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN CARTON BOXES		NO. OF ARTICLE 1		CHARGED WT. 1.0		ACTUAL WT. 1.0																											
INVOICE NO. 1403906314 VALUE 7471.00		Cus. Spec. Inst : Est. Del. Date : 16-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		REMARKS: On time every time		ODA Location : SATHYA NAGAR ODA Km : 15.00																											
Seal Required Invoice : NO Sign Required Invoice : NO		Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,		Barcode No 4529452-4529452 Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com																											
Goods received in NATHAKADAIYUR - 638 108 CELL: 9715446666 (Receiver : Sign, Mobile No., Stamp & Date)		For PON PURE LOGISTICS PRIVATE LIMITED		* System generated GCN, hence no sign.		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.																											

POD