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GCN No. 0812,232401185
DATE & TIME 21-Nov-2023 6:31PM
FROM TRICHY WORAIYUR (TRYW)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



08125232401185

CONSIGNOR :
PARIMAL MANDIR
.19/2, SAROJA COLONY, SRIPRAKASH MAHAL BACK SIDE, Ariyamangalam,
Tiruchirappalli, Tiruchirappalli, Ta-620010
Mobile Number : 9025779326
Email Id: trichi@parimalmandir.in
GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AGARBATTI
INVOICE NO. 611 **VALUE** 32026.00
E-Waybill No 591577362540
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,
600040
BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY -620003
Barcode No 5174505-5174511

CONSIGNEE :
A.T.AGENCIES
229 , GANGA NAGAR, KARUR ROAD,KANGAYAM-638701
Mobile Number : 9942420523
Email Id: coimbatore@hindustanpencils.com
NO. Of ARTICLE **CHARGED WT.** **ACTUAL WT.**
7 210.0 210.0
Cus. Spec. Inst : Est. Del. Date : 23-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location :
ODA Km : 0.00
For AT AGENCIES PROPRIETOR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	150.00
TOTAL FREIGHT	610.00
GST (SGST 6% + CGST 6%)	-
Grand Total	683.00
Rupees: --	

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.



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Goods received in good condition PROPRIETOR

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