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GCN No.	12101412500255	
DATE & TIME	03-May-2024	8:21PM
FROM	ERODE HUB (ERD)	
TO	PALAYAMKOTTAI (TENP)	
BOOKING MODE	PAID (DD)	

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :

FLUIDZ EXPLORATIONS
,SATHYAMANGALAM.8/453,doddampalayam.-638451

Mobile Number : 9489466000
Email Id: fluidz@gmail.com

GOODS DESCRIPTION
CARTON BOX

SAID TO CONTAIN

HARM LESS MEDICINES

INVOICE NO. 050
E-Waybill No

VALUE 15576.00

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

CONSIGNEE :

SRI SELVI AGENCIES
ROOM NO 13,182-E438-K,S.P.P BUILDING S.N HIGH ROAD
TIRUNELVELI-627001

Mobile Number : 9688047474
Email Id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
	30	330.0

Cus. Spec. Inst : Est. Del. Date : 07-May-2024(Booked after cut off time), Delivery Branch Contact No.: 150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES

AMOUNT	
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	--
TOTAL FREIGHT	3361.00
GST (SGST 6% + CGST 6%)	--
Grand Total	3764.00

Rupees: --

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

BOOKING OFFICE : NO. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
B.exp@ponpurelogistics.com www.ponpurelogistics.com

/ **9150 112 229**

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.

POD