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GCN No. 02008332600161

DATE & TIME 24-Apr-2025 9:35PM

FROM CHENNAI PORUR (CHRR)

TO GUMMIDIPOND (GUMD)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

JALAN MARKETING PVT LTD
,1043,Chennai,600072-600072 GSTIN : 33AAACJ1762B2Z6

Mobile Number : 9003099946

Email Id : orientranschennai@gmail.com

GOODS DESCRIPTION

CARTON BOX

AUTOMOBILE GOODS

SAID TO CONTAIN

INVOICE NO. JMT2526-00259

VALUE

15214.35

E-Waybill No 551805921277

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 : Additive Office : C-5TH, RAM NAGAR MAIN ROAD Goods received in good condition
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 600091
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 10284311-10284312

9150 112 229

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

CONSIGNEE :

PARVATHI AGENCIES

1, iv padi polneri, 601204-601204 GSTIN : 33ALUPA9761D1ZZ

Mobile Number : 8870090123

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

2

CHARGED WT.

30.0

ACTUAL WT.

30.0

Cus. Spec. list : Est. Del. Date : 28-Apr-2025/Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Angelti

ODA Km : 3.20

DELIVERED IN NORMAL

PLACE OF DELIVERY: GUMMIDIPOND

PARVATHI AGENCIES

THIRUVOYAR PADI,

PONNERI-601 204.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

616.00