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GCN No. 05122332401848
DATE & TIME 24-Aug-2023 6:00PM
FROM MADURAI SELLUR (MDSL)
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05122332401848

CONSIGNOR :
M/S . ANGALAESWARI AGENCIES
.29/9A, AYYANARPURAM 4TH STREET, MUTHUPATTI, Madurai, Tamil Nadu, 625003-625003

Mobile Number : 9842345020
Email Id: angalaeswariagencies@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 15 VALUE 243259.00

E-Waybill No

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 OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002

Barcode No 3470897-3470994

CONSIGNEE :
SIL FOOD INDIA PVT LTD
C/O, SVS ENTERPRISES,6/2,JEYALAKSHMI INDUSTRIAL ESTATE,OPP.HIMALAYA DRUG COMPANY,TUMKUR

Mobile Number : 9789306795
Email Id: silfoodindia19@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
98	1303.4	1303.4

Cus. Spec. Inst : Est. Del. Date : 25-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	930.00
DISCOUNT	--
TOTAL FREIGHT	11149.00
GST (SGST 6% + CGST 6%)	--
Grand Total	12487.00
Rupees: --	

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