

CIN: U63090T32AAJCS0953J1Z9: AAJCS0953J



05122332401879

GCN No. 03-Oct-2023

6:26PM

DATE MADURAI SELLUR (MDSL)

FROMBANGALORE CHAMRAJPET (BLCH)

TBB (DD) TO

BOOKING MODELIGHT CHARGES

CONSIGNEF :

GSTGQNSIGNOR:

ANGALAESWARI AGENCIES

,29/9A, AYYANARPURAM 4TH STREET, MUTHUPATTI, MADURAI-625003

Mobile Number: 9842345020 Email Id: no@gmail.com GOODS DESCRIPTION SAID TO CONTAIN **CARTON BOX** FOOD PRODUCTS DULY PACKED

INVOICE NO. 26

VALUE

357584.00

Sign Required Invoice

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

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

5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI -

OFFICE:

BOOKING Barcode No

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

9150 112 229

Email Id:

ODA Km:

SIL FOOD INDIA PVT LTD

C/O, SVS ENTERPRISES,6/2,JEYALAKSHMI INDUSTRIAL ESTATE,OPP.HIMALAYA DRUG COMPANY,TUMKUR

9789306795

Mobile Number:

silfoodindia19@gmail.com NO. Of ARTICLE

151

CHARGED WT. ACTUAL WT. 1359.0

Cus. Spec. Inst: Est. Del. Date: 04-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: **ODA Location:**

0.00

AMOUNT BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE

1359.0 DOOR COLLECTION DOOR DELIVERY 1460.00 DISCOUNT TOTAL FREIGHT 12601. 0 GST (SGST 6% + CGST 6%) **Grand Total** 14113.00

Goods received in good condition.

(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.