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GCN No. **06127632401524**
DATE & TIME **26-Sep-2023 8:20PM**

CIN : U63090TN3006755168 PAN : AAJCS0953J



06127632401524

FROM **SALEM FIVE ROADS (SLFR)**
COIMBATORE RAJA STREET (CBRJ)

TO **1BB (DD)**

POD

GSTIN :

35AAJCS0953J129

CONSIGNOR :
VAS ENTERPRIZE
VAS ENTERPRIZE
C & F, Agent for GCPL
Mobile Number : 9092035001
Email Id: vasenterprize@gmail.com
GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
CARTON BOXES
INVOICE NO. 7743
E-Waybill No 531555118938
Seal Required Invoice : NO
Customer LR Copy Required :
Regd. Off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE :
Door NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No
Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :
BALAMURUGAN ENTERPRISES
coimbatore-541026

Mobile Number : 9080702838
Email Id: alkhan.y@maheshvalue.com
NO. OF ARTICLE
CHARGED WT. ACTUAL WT.
260 2487.0 2487.0

REMARKS: *urgent delivery*
ODA Location :
ODA Km : 0.00
On time every time

Cus. Spec. Invt : Est. Del. Date : 27-Sep-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	1243.40
DISCOUNT	-
TOTAL FREIGHT	-
GST (GST 6% + CGST 6%)	-
Grand Total	-
Request : -	-



Goods received in good condition

(Receiver : Sign, 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.