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GCN No. 05123432500173
DATE & TIME 30-Jul-2024 6:29PM
FROM MADURAI KALAVASAL (MDKV)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)



05123432500173

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI
MADURAI DISTRICT,MADURAI,625017-625017

Mobile Number : 9842171761
Email Id: wm.madurai@logistech.in

GOODS DESCRIPTION SAID TO CONTAIN
STELL BARRELS OIL

INVOICE NO. 4437005917 VALUE 183154.00
E-Waybill No 541684745415

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 : 34/88, Anantha nagar,
Virattipatty post,
Administrative Office :

Regd. No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

TE Mkt India Pvt Ltd-Bengaluru
C/O EXPRESS ROAWAYS (P) LTD , Survey no : 57/58 -
Jakkanahalli cross t.bergur , NH 4 , Nelamangala , -560011

Mobile Number : 8861998188
Email Id: wm.madurai@logistech.in

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
36 1029.0 1029.0

Cus. Spec. Inst : Est. Del. Date : 01-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
ARTICLE 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: --



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.

POD