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05123432500189

GCN No. 05123432500189

DATE & TIME 07-Aug-2024 11:24AM

FROM MADURAI KALAVASAL (MDKV)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI

MADURAI DISTRICT, MADURAI, 625017-625017 GSTIN : 33AAACE2175M1Z0

Mobile Number : 9842171761

Email Id : wm.madurai@logistech.in

GOODS DESCRIPTION

STELL BARRELS

OIL

SAID TO CONTAIN

INVOICE NO. TN6170004088

VALUE

E-Waybill No 531688155899

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, 600040

BOOKING OFFICE : 34/88, Anantha nagar, Viratipatty post,

Barcode No 7592308-7592402

CONSIGNEE :

TE MKT INDIA PVT LTD-BENGALURU

SURVEY NO.57/8, JAKKANAHALLI CROSS, BENGALURU, 562123-562123 GSTIN : 29AAACE2175M1ZD

Mobile Number : 8861998188

Email Id : wm.madurai@logistech.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

95

1572.1

1572.1

Cus. Spec. Inst : Est. Del. Date : 08-Aug-2024(Booked within 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

1300.00



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

expres@ponpurelogistics.com
www.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.