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05123432500432

GCN No.	
DATE & TIME	05123432500432
FROM	30-Nov-2024 1:28PM
TO	MADURAI KALAVASAL (MDKV)
BOOKING MODE	BANGALURU HUB (BLHB)
	TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
TE Mkt India Pvt Ltd-MADURAI		ARTEK ENERGIES		BASIC FREIGHT		--
MADURAI DISTRICT, MADURAI, 625017-625017 GSTIN : 33AAACE2175M1Z0		KATHA NO. 1770, SY NO. 6/3, BENGALURU, 560045-560045 GSTIN : 29ACAF8517G1ZE		ARTICLE CHARGES		--
Mobile Number :	9842171761	Mobile Number :	8880299988	DOOR DELIVERY CHARGES		--
Email Id :	wm.madurai@logistech.in	Email Id :	jyothi.lakshmi@totalenergies.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	OIL	5	60.0	60.0	OTHER CHARGES	
INVOICE NO.	TN1170328020	VALUE	12565.39	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION
E-Waybill No	531739663030			REMARKS:		DOOR DELIVERY
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT
Customer LR Copy Required :				ODA Km :		TOTAL FREIGHT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,					GST (SGST 6% + CGST 6%)
Barcode No	8655619-8655623					Grand Total
						Rupess : --

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> 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.

**ARTTEK ENERGIES**  
Stamp and signature area with handwritten date 8-12-24.

CONSIGNOR