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05123432500434

GCN No.
DATE & TIME 05123432500434
FROM 30-Nov-2024 1:38PM
TO MADURAI KALAVASAL (MDKV)
BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
TE Mkt India Pvt Ltd-MADURAI		SIPANI ENERGY LIMITED		BASIC FREIGHT		--
MADURAI DISTRICT, MADURAI, 625017-625017 GSTIN : 33AAACE2175M1ZO		SITE NO 11/1, SURVEY NO 15, BANGALORE, 560030-560030 GSTIN : 29AAACD5871B1ZS		ARTICLE CHARGES		--
Mobile Number :	9842171761	Mobile Number :	9901797777	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.	FREIGHT SURCHARGE		--
CARTON BOX	OIL	6	72.0	OTHER CHARGES		--
INVOICE NO.	TN1170328230	VALUE	20397.53	DOOR COLLECTION		--
E-Waybill No	521739700941	Cus. Spec. Inst : Est. Del. Date : 03-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY		400.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DISCOUNT		-0.00
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :	Adugodi S.O	GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,	ODA Km :	15.00	Grand Total		--
Barcode No	8655626-8655631	DELIVERY TYPE :	NORMAL	Rupess :-		

On time every time
3/12
SIPANI ENERGY LTD.
Adugodi, Bangalore - 560 030

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.

CONSIGNOR