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GCN No. 02109322501377
DATE & TIME 26-Dec-2024 7:13PM
FROM CHENNAI PUZHAI (CHPU)
TO POLLACHI (PLC)
BOOKING MODE TO-PAY (DD)



02109322501377

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J*

GSTIN : 33AAJCS0953J129

CONSIGNOR : GIRIAS INVESTMENT PRIVATE LIMITED
NO 18/5B,THEEYAMBAKKAM MANALI,600060-600060 GSTIN : 33AABCG3246Q1ZF

CONSIGNEE : GIRIAS INVESTMENT PRIVATE LIMITED
NO 28/2,POLLACHI,642001-642001 GSTIN : 33AABCG3246Q1ZF

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	

Mobile Number : 9199642544
Email Id: NO2@GMAIL.COM

Mobile Number : 9199642544
Email Id: NO2@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	75.0	75.0

INVOICE NO. STN/MNIGWN/1801 VALUE 22656.00

Cus_Spec. Inst : Est. Del. Date : 28-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 501750975478

MOST URGENT

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS: GLASS ITEMS HANDLE WITH CARE

Customer LR Copy Required :

ODA Location : ODA Km : 0.00

Regd. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

DELIVERY TYPE : NORMAL

BOOKING 3/7-8, Rettai Malai Srinivasan Street, Puzhal.

OTHER CHARGES	AMOUNT
DOOR COLLECTION	
DOOR DELIVERY	200.0
DISCOUNT	
TOTAL FREIGHT	1051.0
GST (SGST 6% + CGST 6%)	
Grand Total	1177.0

Rupees: -

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

9150 112 229

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.