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GCN No. 31-May-2024 8:29PM



05115032500778

DATE & MADURAI BYEPASS (MDBP)

FROM POLLACHI (PLC)

TO TBB (DD)

CIN : U63090TN33AAJCS0953J-1Z9

GST/DNSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

ZWPL - MADURAI CFA
SHED NO -121,122, SIDCO INDUSTRIAL ESTATE,

R.K AGENCIES
pollachi-642001

| | |
|-----------------------|----|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FRIEIGHT ON VALUE | -- |
| FREIGHT SURCHARGE | -- |

Mobile Number : 9894456115
Email Id: no@gmail.com

Mobile Number : 9842274736
Email Id: halmilusat@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
13 152.0 152.0

INVOICE NO. 56072,56073 VALUE 83888.13

Cus. Spec. Inst : Est. Del. Date : 04-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|-----------------|--------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 75.98 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 491.00 |
| CGST (9.9%) | -- |
| SGST (6%) | -- |
| Grand Total | 550.00 |

E-Waybill No

REMARKS:

Seal Required Invoice : NO Sign Required Invoice : NO

ODA Location :

Customer LR Copy Required :

ODA Km : 0.00

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

DELIVERY TYPE : NORMAL

BOOKING OFFICE : 54, Agrahara street,

Barcode No 6277619-6277631

Goods received in good condition.

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600042
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

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.