



CIN : U63090TN2605PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02109332501863

GCN No. 02109332501863
DATE & TIME 29-Mar-2025 8:01PM
FROM CHENNAI PUZHAI (CHPU)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DC)

CONSIGNOR :

SHELL INDIA MARKETS PRIVATE LTD
Shell India Markest Private Li, Chennai, 600066-600066 GSTIN : 33AAICS1404P1ZA

Mobile Number : 9884128886

Email Id: chennaiopr@joveens.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX OIL

INVOICE NO. 3118572966 VALUE

E-Waybill No 541794244703

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

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

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

CONSIGNEE :

S S AUTO MART PRIVATE LIMITED
NANJAMPALAYAM, DHARAPURAM, KUPPACHIPALAYAM
ROAD, TIRUPUR-638656

Mobile Number : 9988776656

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 220.0 220.0

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: VERY MOST

ODA Location : DHARAPURAM

ODA Km : 47.20

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KANGAYAM

FREIGHT CHARGES

AMOUNT
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR COLLECTION 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

* System generated GCN, hence no sign.



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Barcode No. 9150 112 229

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