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05123432600288

GCN No. 05123432600288
DATE & TIME 17-Jul-2025 4:54PM

FROM MADURAI KALAVASAL (MDKV)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J129

CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI
MADURAI DISTRICT, MADURAI, 625017-625017

Mobile Number : 9842171761

Email Id: wm.madurai@logistech.in

GOODS DESCRIPTION

CARTON BOX OIL

INVOICE NO. 4437008247 VALUE 403187.00

E-Waybill No 571846458248

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 34/88, Anantha nagar,
Virattipatty post,

Barcode No

CONSIGNEE :

TE MKT

Nelamangala Taluk, Jakkanahalli Cross, Begur. - 562123-560002

Mobile Number : 9138949160

Email Id: teer.bng@expressroadways.co.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

167 2740.3 2740.3

Cus. Spec. Inst : Est. Del. Date : 18-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
ARTICLE CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 1900.00
DISCOUNT -0.00
TOTAL FREIGHT --
GST (SGST 6% + CGST 6%) --
Grand Total --
Rupees : --



RECEIVED 167 QTY



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