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02100132604075

GCN No. 19-Jan-2026

DATE & TIME CHENNAI HUB (CHHB)

FROM BARGUR (BGR)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CIN : U63090TN290570554693 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

CONSIGNOR : POLIVU HEALTHCARE SOCIETY
1 B, TAHDCO (THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR
STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1

Mobile Number : 7418337670
Email Id : polipolivuhealthcaresociety@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. PHS-011

E-Waybill No

SAID TO CONTAIN

COSMETICS ITEMS

VALUE 1.00

NO. OF ARTICLE

CHARGED WT. 45.0

ACTUAL WT. 45.0

Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Amballi

ODA Km : 26.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BARGUR

BASIC FREIGHT

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT 10.00

GST (SGST 6% + CGST 6%)

GRAND TOTAL 12.00

Rupees :-

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : SI NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyyalanallur,
Chennai, Tiruvallur, TamilNadu, 600071

Barcode No 02100132604075-0001-02100132604075-0002

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

9150 112 229

Goods received in good condition.

அரசு சமூக நதி பள்ளி மாணவர் விடுதி

(Receiver : Sign, Mobile No., Stamp & Date)
சிதரலப்பள்ளி
அரசு சமூக நதி பள்ளி மாணவர் விடுதி

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

POD