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GCN No. 05111512402401
DATE & TIME 23-Sep-2023 8:25PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO BANGALURU HUB (BLHB)
BOOKING MODE PAID (DD)



05111512402401

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
THE PENINSULAR EXPORT COMPANY		INNOVATE RETAIL CONCEPTS PRIVATE LIMITED		BASIC FREIGHT		-
,1, PATEL ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aabf9693f1zw		syno12/1/2/Adakimaranhalli.dasnura hobli,makli post bangalore-562162		ARTICLE CHARGES		-
Mobile Number : 9840000000		Mobile Number : 97328712197		DOCUMENT CHARGES		-
Email Id: dispatch@theisimasala.com		Email Id: mo@gmail.com		DISPATCH CHARGES		-
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		-
Poly bag		POLY BAGS		VALUE SURCHARGE		-
INVOICE NO. 2000		VALUE 96001.00		NO. OF ARTICLE		41
E-Waybill No 531554005587		Cus. Spec. Inst : Est. Del. Date : 26-Sep-2023(Booked after cut off time). Delivery Branch Contact No.: 9150112229		CHARGED WT.		386.6
Bill Required Invoice : NO		Sign Required Invoice : NO		ACTUAL WT.		386.6
Customer LR Copy Required :		REMARKS:		OTHER CHARGES		-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		DOOR COLLECTION		-
BOOKING DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND,		ODA Km : 0.00		DOOR DELIVERY		1000.00
OFFICE : AATHIRALAM NEAR, VIRUDHUNAGAR -		Goods received in good condition.		DISCOUNT		-
Barcode No expres@ponpurelogistics.com www.ponpurelogistics.com		On time every time		TOTAL FREIGHT		3822.00
9150 112 229		Nellore		GST (8% + 4%)		-
(Receiver : Sign, Mobile No., Stamp & Date)		23/09/23		Grand Total		3827.00
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.		For PON PURE LOGISTICS PRIVATE LIMITED		Rupees :-		-

* System generated GCN, hence no sign.