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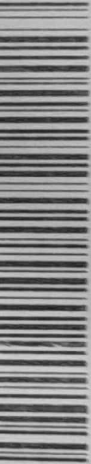
GCN No. 02114512401728

DATE & TIME: 20-Aug-2023 11:44PM

FROM: HENNAI POONAMALLEE (CHPM)

TO: MADURAI SOUTH (MDST)

BOOKING MOD: PAID (DD)



02114512401728

GSTIN 33AAJCS0953J1Z9

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

CONSIGNOR :

RAJYA AGVET AGENCIES

1/1A1 VENGAD, NAVULUR (V), SRIERUMBUDUR-602105

Mobile Number :

8344977999

Email Id :

N@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

ARTON BOX

PET FOODS

VOICE NO. 1433

VALUE 12636.00

Waybill No

Sign Required Invoice : NO

Sign Required Invoice : NO

Customer R/R Copy Required

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

DOOR ADDRESS: OFFICE NO. 2, AMBAL NAGAR, AMBAL  
FLOOR, 1420, 2<sup>nd</sup> Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. - 600042, RKUPPAM  
Email: [expres@ponpurelogistics.com](mailto:expres@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com)

9150 112 229

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

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.

Goods received in good condition. 7904 21913

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT CHARGES	AMOUNT
2	25.0	25.0	BASIC FREIGHT	-
			ARTICLE CHARGES	-
			DOCUMENT CHARGES	-
			DIESEL HIKE CHARGES	-
			FREIGHT SURCHARGE	-
			VALUE SURCHARGE	-
			OTHER CHARGES	-
			DOOR COLLECTION	-
			DOOR DELIVERY	75.00
			DISCOUNT	-
			TOTAL FREIGHT	284.00
			GST (SGST 6% + CGST 6%)	-
			Grand Total	318.00

Cons. Spec. Inst : Est. Del. Date : 31-Aug-2023 (Booked after cut off time), Delivery Branch Contact No: 9150112229

REMARKS: 1889, Vakil New Street, Madurai - 625001

RAINBOW AGENCIES