



www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No. 09102212400322

DATE & TIME 31-Aug-2023 6:29PM

FROM ARNI (ARNI)

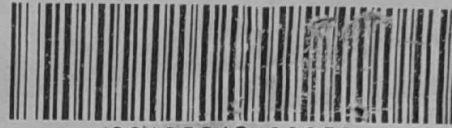
TO MADURAI SOUTH (MDST)

BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



09102212400322

CONSIGNOR :

SHANMUGAM
,arni-632301

Mobile Number : 8838114757

Email Id: no@gmail.com

CONSIGNEE :

kaaras group
madurai-625001

Mobile Number : 6381168163

Email Id: no@gmail.com

South

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	170.00
TOTAL FREIGHT	1134.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1270.00
Rupees: --	

GOODS DESCRIPTION

Tin OIL SAID TO CONTAIN

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
17	255.0	255.0

INVOICE NO. 145 VALUE 34000.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 : 113, Karthikeyan main road, Saithapet,

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

REMARKS: **KAARAS GROUP**
ODA Location : 91, Kamarajar Salai,
First Floor, Madurai - 625 005
ODA Km: 0.00
contact - +91 452 437 22 23

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.