



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
 GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

RAHUL AGENCIES

.COIMBATORE-641014 GSTIN : 33ABGP54520C1Z3

Mobile Number :

7871417895

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

1546.1547

VALUE

810715.00

E-Waybill No

5415451133201,511545113666

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING

No. 15/18, N.No.20, V R Puram Road,

Barcode No

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

* 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.

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03113312401205

GCN No.	03113312401205
DATE & TIME	30-Aug-2023 8:55PM
FROM	COIMBATORE RAMANATHAPURAM (CBRM)
TO	MADURAI SOUTH (MDS1)
BOOKING MODE	PAID (DD)

CONSIGNEE :

MUTHU MEENAKSHI DISTRIBUTORS

55-56 EAST MARRET STREET, MADURAI-625001

Mobile Number :

0994492259

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

123

CHARGED WT.

2328.4

ACTUAL WT.

2328.4

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2023
 off item(s), Delivery Branch Control No. : 3420112228

REMARKS :

ODA Locatid **MUTHU MEENAKSHI DISTRIBUTORS**
 ODA Km : No. 96-56, East Marret Street

MADURAI-625 001

Cell: 99449 22590

GSTIN: 33BAOPK7193P1ZU

#	REIGHT CHARGES	AMOUNT
-	BASIC FREIGHT	-
-	ARTICLE CHARGES	-
-	DOCUMENT CHARGES	-
-	DIESEL WAKE CHARGES	-
-	FREIGHT SURCHARGE	-
-	VALUE SURCHARGE	-
-	DISCOUNT	-
-	TOTAL FREIGHT	7872.00
-	GST (ISST 6% + COST 6%)	2200.00
-	Grand Total	8593.00

(Handwritten Signature)