



29AAJCS0953J1ZY

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01126432401944

GCN No. BANGALORE NEELAMANGALA (BLNM)

DATE & TIME CHENNAI HUB (CHHB)

FROM T&B (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT

ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE

CIN : U68010TN05PTC56468 PAN : AAJCS0953J

GSTIN : J L MORISON (INDIA) LTD
9th mile, TUMKUR ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560073-560073

CONSIGNEE :
MAX HYPER MARKET INDIA PVT LTD
MARINA MALL , NO13/1A , EGATTUR OLD MAHABALIPURAM , TIRUPORUR TALUK , KANCHIPURAM , CFENNAI-603 0E

Mobile Number : 9886677784
Email id : yuvaraj.b@jlmorison.com

Mobile Number : 7336677689
Email id : NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX HARM LESS MEDICINES

NO. OF ARTICLE CHARGED WT ACTUAL WT.
1 1.0 14.0
Cus. Spec. Inst. Est. Del. Date : 11-Jan-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150 12229

INVOICE NO. 9067163316 VALUE 5035.00

E-Way bill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer: LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH, WILSON GARDEN, KARNATAKA - 560027

Barcode No 5000817-5000817

REMARKS:
ODA Location : MAMBAKRAM
ODA Km : 15.00

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 20.00
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees: --

Administrative Office :
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.

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

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.

POD

