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GCN No. **06106222402137**
DATE & TIME **25-Mar-2024 9:29PM**
FROM **DHARMAPURI (DRP)**
TO **BANGALORE PEENYA (BLPN)**
BOOKING MODE **TO PAY (GD)**



06106222402137

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MOLIKULE TCHNOLGIES DHARMAPURI-636701		MOTHERLAND GARMENTS PVT LTD 40B,2ND PHASE, PEENYA INDUSRIA AREA BANGALORE-560058			BASIC FREIGHT		
Mobile Number : 9422229915		Mobile Number : 9342250766			ARTICLE CHARGES		
Email Id: me.jaicompters@rediffmail.com		Email Id:			DOCUMENT CHARGES		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		
CAN	LIQUID CHEMICAL SOLUTION	3	90.0	90.0	FREIGHT SURCHARGE		
INVOICE NO. MT/2023/1268	VALUE 28645.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		
E-Waybill No		REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location :			DOOR COLLECTION		
Customer LR Copy Required :		ODA Km : 0.00			DOOR DELIVERY		0.
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					TOTAL FREIGHT		-446.
BOOKING OFFICE : Administrative Office No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040. Express@ponpurelogistics.com 600040 www.ponpurelogistics.com		Goods received in good condition.			GST (SGST 6% + CGST 6%)		
9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)			Grand Total		500.
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		



22/03/24
Kannan

* System generated GCN, hence no sign.