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02100132503717

GCN No. 02100132503717
DATE & TIME 08-Mar-2025
FROM CHENNAI HUB (CHHB)
TO KALLAKURICHI (KLKI)
BOOKING MODE TBB (DD)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J79

CONSIGNOR :
ETHICS EXPRESS PRIVATE LIMITED
6/1A, 8/2, 13/3, Orakkadu Road

Mobile Number : 7496952654
Email Id : rwh.mgr@ethicsgroups.in

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 2433029120-I-2305100410, 243302889-2-I-2305100410
VALUE 247385.00

E-Waybill No 511783437836, 571783451805

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056

CONSIGNEE :
MR GOVINDAN PERIYASAMY
KALLAKURICHI 606213-606213

Mobile Number : 9360551111
Email Id : no@gmail.com

NO. Of ARTICLE 7 CHARGED WT. 245.0 ACTUAL WT. 245.0

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : AGARAKOTTALAM
ODA Km : 15.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KALLAKURICHI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FRIEHT ON VALUE	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	822.50
DOOR DELIVERY	-0.00
DISCOUNT	2315.00
TOTAL FREIGHT	277.80
GST (SGST 6% + CGST 6%)	2593.00
Grand Total	
Rupees : Two Thousand Five Hundred Ninety Three Only	

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



Scanned with OKEN Scanner

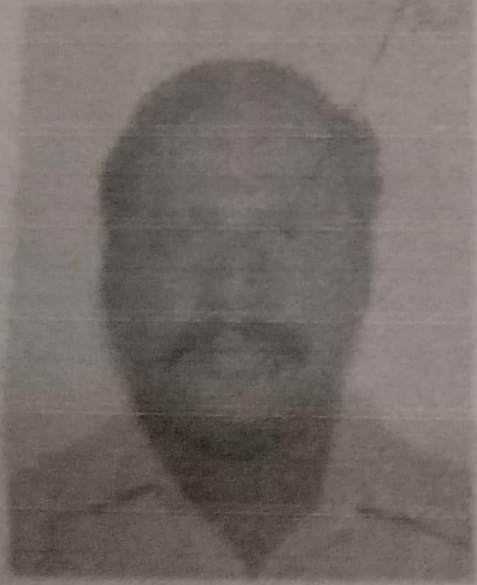
ETHICS EXPRESS PRIVATE LTD.				BOOKING DATE & TIME		MODE OF TRANSPORT		AIRWAY BILL NO.	
REG. 401, International Business Centre, Dumas Road, Piplod, Surat, Gujarat, India. GSTIN : 24AAGECE5963P1Z1 CIN: U60200GJ2021PTC124796 PAN: AAGECE5963P CONTACT NO.: 6358919080 Website - https://ethicsexpress.com				DATE 01/3/25		☐ AIR ☐ TRAIN ☒ SURFACE		 2305100410	
RECIPIENT'S DETAILS (CONSIGNEE) NAME: Mr. Govindan Periyasamy PHONE No.: 9360551110 ADDRESS: Kallakurichi - 606213 GST NO: CLIENT/STORE/ADDRESS CODE:				TO CITY		ACTUAL WT.(KG)		CHARGED WT.(KG)	
POSTAL CODE: 606213 DROP-OFF:						210kg			
PAYMENT MODE ☐ SELF COLLECT ☒ CREDIT ☐ PAID ☐ FOD									
CHARGES (RETAIL PICK-UPS) BASE FREIGHT PROCESSING CHARGE FUEL SURCHARGE ROV CHARGE TO PAY HANDLING CHARGE COD/DOD CHARGE SPECIAL DELIVERY CHARGE ODA CHARGE OTHER CHARGE SUB TOTAL GST%									
PACKAGE INFORMATION INVOICE NO. 4433029 INVOICE DATE 6/3/25 INVOICE VALUE 61035.75 E-WAY BILL NO. 186350-32 #BOX X DIMENSION (CM) 11x34x33 = 6, 36x35x15 = 1 PACKAGE TYPE SAID TO CONTAIN RISK COVERAGE ☐ CARRIER' RISK ☐ OWNER'S RISK POLICY # & VALIDITY ☐ Fragile									
RETAIL TERM & CONDITIONS I/WE DECLARE THAT THIS CONSIGNMENT DOES NOT CONTAIN PERSONAL MAIL, CASH, JEWELLERY, CONTRABAND, ILLEGAL DRUGS, ANY PROHIBITED ITEMS AND COMMODITIES WHICH CAN CAUSE SAFETY HAZARDS WHILE TRANSPORTED BY AIR AND SURFACE. THIS IS A NON NEGOTIALBE CONSIGNMENT NOTE, SUBJECT TO GURGAON JURISDICTION, I REFERRED AND AGREED ALL THE TERMS & CONDITION.				COD ☐ CASH ☐ DD ☐ CHEQUE COD AMOUNT AMOUNT IN WORD CONSIGNOR HEREBY AUTHORISES EHTICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.		AWB NO. - 2305100410 2305100410		GRAND TOTAL MODE OF PAYMENT ☐ Cash ☐ Cheque/DD ☐ NEFT/RTGS Cheque in favour of ETHICS EXPRESS PVT LTD. Cheque/NEFT No. Bank Amount (in words)	
VALUE ADDED SERVICES ☐ APPOINTMENT DELIVERY ☐ SPECIAL DELIVERY PICKUP-UP AGENT SIGNATURE AGENT NAME: SIGN:				CONSIGNEE STAMP NAME & SIGNATURE DATE & TIME visit us at : www.ethicsexpress.com		CONSIGNEE COPY			





இந்திய அரசாங்கம்

Government of India

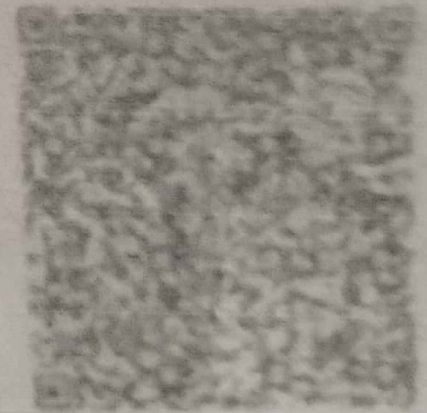


ரமேஷ் பெரியசாமி

Ramesh Periyasamy.

பிறந்த நாள்/DOB: 22/06/1981

ஆண்/ MALE



8088 6739 5623

