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CIN : U63090TN2005PTC66468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02100132503782

GCN No. 02100132503782

DATE & TIME 17-Mar-2025

FROM CHENNAI HUB (CHHB)

TO VILLUPURAM BYE PASS (VPMB)

BOOKING MODE TBB (DD)

POD

CONSIGNOR :

ETHICS EXPRESS PRIVATE LIMITED

,6/1A, 8/2, 13/3, Orakkadu Road

Mobile Number :

7496952654

Email Id:

rwh_mgr@ethicsgroups.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

MR .GOVINDAN PERIYASAMY

KALLAKURICHY TAMIL NADU-606213

Mobile Number :

9360551119

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

8.0

8.0

Cus. Spec. Inst : Est. Del. Date : 20-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : INDILI

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : VILLUPURAM BYE PASS

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

575.00

350.00

932.00

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,

Administrative Office:

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

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No

9700536-9700543

9150 112 229

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

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.



Scanned with OKEN Scanner

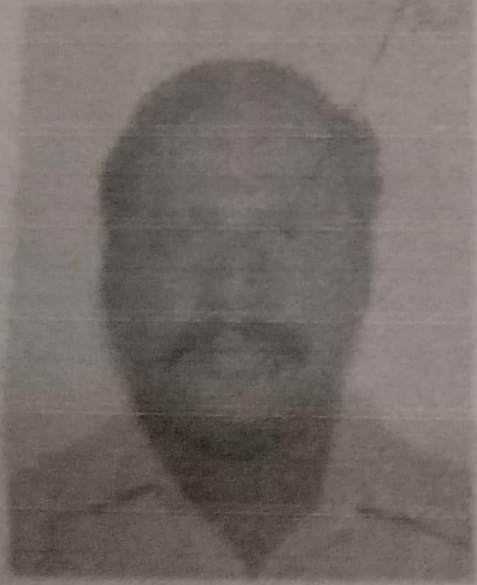
ETHICS EXPRESS PRIVATE LTD. International Business Centre, Dumas Road, Piplo, Gujarat, India. PAN: AAGECE5963P121 U60200GJ2021PTC24796 PAN: AAGECE5963P CONTACT NO.: 6358919080 Website - https://ethicsexpress.com				BOOKING DATE & TIME DATE: 17/3/25 TIME:		MODE OF TRANSPORT ☐ AIR ☐ TRAIN ☒ SURFACE		AIRWAY BILL NO. 2305100444	
RECIPIENT'S DETAILS (CONSIGNEE) NAME: Mr. Ojovindan Desai PHONE No.: 9360551119 ADDRESS: Kallakurichi - 606213 GST NO: CLIENT/STORE/ADDRESS CODE:				TO CITY:		ACTUAL WT.(KG): 2 kg CHARGED WT.(KG):			
POSTAL CODE: 606213 DROP-OFF:				PAYMENT MODE ☒ CREDIT ☐ PAID ☐ FOD		CHARGES (RETAIL PICK-UPS)			
PACKAGE INFORMATION								BASE FREIGHT PROCESSING CHARGE	
INVOICE NO. 433029	INVOICE DATE 17/3/25	INVOICE VALUE 12462.80	E-WAY BILL NO. 1217878	#BOX X DIMENSION (CM) 9x5x3=8	PACKAGE TYPE Fragile	SAID TO CONTAIN	RISK COVERAGE ☐ CARRIER' RISK ☐ OWNER'S RISK POLICY # & VALIDITY	FUEL SURCHARGE ROV CHARGE TO PAY HANDLING CHARGE COD/DOD CHARGE SPECIAL DELIVERY CHARGE ODA CHARGE OTHER CHARGE SUB TOTAL GST%	
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		AWB NO.:- 2305100444		GRAND TOTAL		8 Box	
CONSIGNOR SIGNATURE DOCUMENTS RECEIVED		VALUE ADDED SERVICES ☐ APPOINTMENT DELIVERY ☐ SPECIAL DELIVERY ☐ PICKUP-UP AGENT SIGNATURE		CONSIGNEE STAMP NAME & SIGNATURE: <i>Bala</i> DATE & TIME: 9360551119		MODE OF PAYMENT ☐ Cash ☐ Cheque/DD ☐ NEFT/RTGS Cheque in favour of ETHICS EXPRESS PVT LTD. Cheque/NEFT No. Bank Amount (in words)		CONSIGNEE COPY	
INVOICE E- WAY BILL OTHER		# OF DOCUMENTS		AGENT NAME:		SIGN:		visit us at : www.ethicsexpress.com	





இந்திய அரசாங்கம்

Government of India

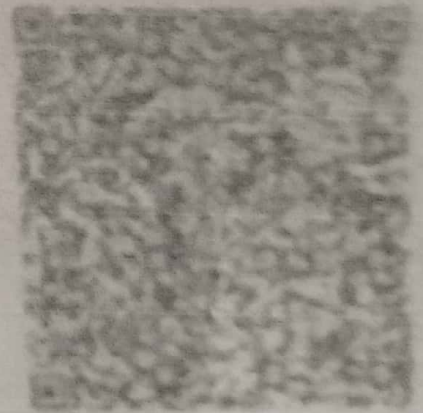


ரமேஷ் பெரியசாமி

Ramesh Periyasamy.

பிறந்த நாள்/DOB: 22/06/1981

ஆண்/ MALE



8088 6739 5623

