

*And Sing
Nirri Banu*



DATE & TIME
26-Jun-2021 1:14PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. _____
BOOKING MODE
TBB (DD)

GCN No. **02004332200105**



02004332200105

FROM
GUMMIDIPOONDI (GUMD)

TO
KANCHIPURAM (KCPM)

POD

PROCONNECT INTEGRATED LOGISTIC - CHENNAI

NO. 79, KURUTHANAMEDU, PANLAKKAVI VILLAGE, KAVARAP-601201

Mobile Number : 9176567149

Email Id: ravindran.gaja@proconnect.co.in

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

INVOICE NO. 1734291388 VALUE

E-Waybill No 521272195831

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

CONSIGNEE :

ND&WD DISTRIBUTORS

ENATHUR TO KANCHIPURAM MAIN ROAD KANCHIPURAM-631501

Mobile Number : 9962851950

Email Id: NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
15	960.0	960.0

Cus. Spec. Inst : Est. Del. Date : 29-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	---
ARTICLE CHARGES	---
DOCUMENT CHARGES	---
DOOR DELIVERY CHARGES	---
DIESEL HIKE CHARGES	---
FREIGHT SURCHARGE	---
OTHER CHARGES	---
DOOR COLLECTION	---
DOOR DELIVERY	480.00
DISCOUNT	0.00
TOTAL FREIGHT	---
GST (SGST 6% + CGST 6%)	---
Grand Total	---
Rupees : -	---



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.

9150 112 229

Goods received in good condition

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

For Pon Pure Logistics Private Limited

Swid 26/07/21

00520872101060000459, 00520872101060000473, 00520872101060000437