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02109312400699

GCN No. 25-Aug-2023 9:05PM

DATE & TIME CHENNAI PUZHAL (CHPU)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE

CIN : U63090TN200511550003 PAN : AAJCS0953J



02109312400699

GSTIN CONSIGNOR :

CONSIGNEE :

SRI CHYTANYA TRADER
32, YESAIAH STREET KADHIRVEDU (EAST) CHENNAI-600066 GSTIN :
33AJPPM3572K1ZS

RAHUL MARKETING
76, 11TH STREET, MARUTHI LAYOUT, DASAR AHALLI, BNG-
560024

Mobile Number : 9176025406

Mobile Number : 9886145062

Email Id : srichytanyatrader@gmail.com

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

FOOD PRODUCTS DULY PACKED

15 75.0 75.0

INVOICE NO. 164

VALUE 83236.00

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2023 (Booked after cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 511542028970

REMARKS: VERY MOST URGENT

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :

ODA Km :

On time
For RAHUL MARKETING

Proprietor

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal.

Barcode No 3573747-3573761

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	--
TOTAL FREIGHT	714.00
GST (SGST 6% + CGST 6%)	--
Grand Total	800.00
Rupees: --	

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.