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GCN No.

DATE & TIME
10106022401626

FROM
21-Oct-2023 8:48PM

TO
PONDICHERRY THIRUBHUVANAI (PDTB)

BOOKING MODE
COMBAT POLY PEEL AMEDU (CPD) *kygm*

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :
34AAJCS0953J1Z7



10106022401626

CONSIGNOR :

Swasthik caps pvt ltd
A 75 a 76 pipdic electronpark thirubhuvani-605107

Mobile Number : 9360050061

Email Id : no@gmail.com

GOODS DESCRIPTION

POLY BUNDLE - BIG

INVOICE NO : 3718

E-Waybill No : 521565817572

Self Required Invoice : NO

Customer I/P Copy Required

Regd. Off: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPEI, PONDICHERRY

BOOKING OFFICE : NO. 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADHUR, PONDICHERRY - 605 107

CONSIGNEE :

AURO POLYMERS
KANGAYAM ..641004

Mobile Number : 9489620957

Email Id : AURO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
27	540.0	540.0

Cus. Spec. Inst : Est. Del. Date : 25-Oct-2023(Booking cut off time), Delivery Branch Contact No. : 9150112229

REMARKS :

GDA Loc :

GDA K :



TO PAY (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL LIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	300.00
TOTAL FREIGHT	2185.00
GST (SGST 6% + CGST 6%)	
Grand Total	2447.00

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.