

03117222401419



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GCN No. 23-Nov-2023 12:28PM

DATE & TIME FIRUPUR SOUTH (TUPS)

FROM BANGALURU HUB (BLHB)

TO TO PAY (GD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129



03117222401419

GSTIN :

CONSIGNOR :

ARUNASIVA &CO

,NO 20 OPP GAJALAKSHMI TEHEATER , KANDASAMY CHETTIYAR ST , TIRUPUR-641604-641604

Mobile Number : 9486475191

Email Id: GH@GMAIL.COM

GOODS DESCRIPTION

Polybundle

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

CONSIGNEE :

YASIR ARAFAT

CHAMRAJPET GODOWN DELIVERY-560018

Mobile Number : 9343323285

Email Id: nomail@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

INVOICE NO. 1234

VALUE

Cus. Spec. Inst : Est. Del. Date : 24-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

AD-962180197345

REMARKS:

ODA Location :

ODA Km : 0.00

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	0
DISCOUNT	
TOTAL FREIGHT	226
GST (SGST 6% + CGST 6%)	
Grand Total	253
Rules: --	

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE :

DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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

Administrative Office :

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.

POD