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GCN No. 26-Oct-2023 6:08PM



02106612402390

DATE CHENNAI AMBATTUR (CHAB)

FROM CHENNAI PORUR (CHPR)

TO PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

CONSIGNOR :
GSTIN : ASHOK AGENCIES

CONSIGNEE :
MC KINGS TOWN
NO. 2/259, DR .AMBETHKAR NAGAR, MANAPAKKAM-600125

,80/5 Narayana Mudali street, sowcarpet, Chennai, Tamil Nadu, 600079-600079 GSTIN : 33AALPP7233P1Z4

Mobile Number : 9444067500
Email Id: ashok@gmail.com

Mobile Number : 9047177883
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX COSMETICS ITEMS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 10.0

INVOICE NO. 177 VALUE 3898.00

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

E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

REMARKS: MOST URGENT

ODA Location : ODA Km : 0.00

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

BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI-50

Barcode No 4971029-4971029

Handwritten signature and number: 8925171893

BOOKING MODE	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOCUMENT CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--
	VALUE SURCHARGE	--
	OTHER CHARGES	--
	DOOR COLLECTION	--
	DOOR DELIVERY	100.00
	DISCOUNT	--
	TOTAL FREIGHT	205.00
	GST (SGST 6% + CGST 6%)	--
	Grand Total	230.00
	Rupees: --	

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

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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

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