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GCN No. 05110822401125
DATE & TIME 30-Oct-2023 7:00PM
FROM SIVAKASI BY PASS (SVKB)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05110822401125

CONSIGNOR :

RANJITHAM CRACKERS
SIVAKASI-626130

Mobile Number : 9500139626
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CRACKERS

INVOICE NO. 100 VALUE

E-Waybill No

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 : 606, GNANAGIRI ROAD, SIVAKASI TOWN

CONSIGNEE :

RAKESH
CHAMRAJPET GODOWN DELIVERY-560018

Mobile Number : 8971436655
Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2023(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	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	472.00
GST (SGST 6% + CGST 6%)	--
Grand Total	529.00

Rupees : --

Administrative Office : 5115338-5115338
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.