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GCN No.

DATE & TIME 02110312401454

FROM 13-Oct-2023 12:04PM

TO CHENNAI MADURAVOYAL (CHML)

BOOKING MODE BANGALURU HUB (BLHB)

PAID (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02110312401454

CONSIGNOR

CONSIGNOR :

Taproot foods pvt ltd

,364/13 Anna nagar 2 block 14th street chennai-600040-600040

Mobile Number :

9176589902

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

245/23-24

VALUE

2000.00

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: 11 / 2, KANDASAMY NAGAR, 10TH STREET,
MADURAVOYAL, CHENNAI - 600095

Barcode No

4958095-4958096

CONSIGNEE :

VEDASREE SOMALARAJU

NO 1/2 1ST FLOOR ,8TH MAIN ROAD , 4TH CROSS GANESH
BLOCK ,MAHALAKSHMI NAGAR LAYOUT ,BANGALORE-560096

Mobile Number :

9844883433

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 100.180

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 30.06

FREIGHT SURCHARGE 10.02

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 360.00

GST (SGST 6% + CGST 6%) 43.20

Grand Total 403.00

Rupees : Four Hundred Three Only

Administrative Office :

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

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.