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GCN No. 08100422402008
DATE & TIME 14-Oct-2023 9:11PM
FROM TRICHY HUB (TRHB)
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE TO PAY (DD)



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
OM SHREE BHUVANESWARI
.trichy-620002

Mobile Number : 9445972963
Email Id: omshree@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CAPTION BOX AGARBATTI

INVOICE NO. 60
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. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2, Anyamangalam
Barcode No 3898858-3898858

3

CONSIGNEE :
UMA SANKAR VENKATARAMANAN
C-507, MAGANIFA BLOCK, BRIDGADE GARDENIA RESIDENTIAL EMCLAVE, J.P NAGER 7TH PHASE, RBI LSYOUT, BAGALOR-
Mobile Number : 9632555718
Email Id: UMASANKAR@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 14.8

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2023 (Booked after cut off time), Delivery Branch Contact No.: 9160112229

REMARKS:
ODA Location :
ODA Km : 0.00

9632555718
To pay
Recd
Andhra
18/10
335/-
AD-NO-6/44-0812-9064

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT CHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	299.00
GST (SGST 6% + CGST 6%)	--
Grand Total	335.00
Rupees: --	

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.
08100422402008

CONSIGNEE