

CIN: U63090T1331A3PJC36953J1729: AAJCS0953J

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ARTICA WINDOWS @ DOORS

KOTTUR ROAD COIMBATORE-642006

no@gmail.com

2

9843120675

CHARGED WT. ACTUAL WT.

60.0

CONSIGNEE:

Mobile Number :

NO. Of ARTICLE

REMARKS:

ODA Km:

**ODA Location:** 

GCN No. 16-Oct-2023

DATE & TIME PALAYAMKOTTAI (TENP)

07105022401617

FROM POLLACHI (PLC)

TO TO PAY (DD)

GSTEONSIGNOR:

VIJAY DIGITAL CARVING

,20/10, SOUTH MOUNT ROAD, TIRUNELVELI TOWN.-627001

Mobile Number .

2894855530

Emair ld:

vıjaydigitalcarving2018@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PLY WOOD

PLYWOODS AND ITS PRODUCTS

INVOICE NO.

0331/VJY/23-24

VALUE

8000.00

E-Waybill No

Seal Required Invoice : Customer LR Copy Required

Sign Required Invoice :

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

BOOKING OFFICE:

NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD, PALAYAMKOTTAI, TIRUNELVELI

Barcode No.

4384701-4384702

Administrative Office:

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

9 / 2 9150 112 229 The terms and conditions set forth on the reverse of this waybill copy of this nor

condition. ived in good

Mobile No., Stamp & Date)

at the information contained on this waybill.

BOOKING MODE BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE Cus. Spec. Inst: Est. Del. Date: 19-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 OTHER CHARGES

8:26PM

AMOUNT

DOOR COLLECTION DOOR DELIVERY 100.00 TOTAL FREIGHT 301.00 GST (SGST 6% + CGST 6%) **Grand Total** 337.00

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.