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GCN No. 03117932400917
01-Sep-2023 7:48PM
DATE & TIME
FROM COIMBATORE SULUR (CBSL)
TO CHENNAI PARRYS (CHPS)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
S.P RETAIL VENTURES LIMITED
,NO.2/29/1 SANGOTHIPALAYAM KALKULI THOTTAM KARUMATHAMPATTI
VIA,KANITUR POST COIMBATORE-641103

Mobile Number : 6512364565
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 5076 VALUE 226856.00
E-Waybill No 571544976141

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 : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102

Barcode No 4128678-4128690

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

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

📞 / 📍 9150 112 229

BINA FASHION
87, GODOWN STREET,
CHENNAI-600 001.

CONSIGNEE :
BINA FASHIONS
87 godown st 1st flr near flower bazzar police station chennai-600001

Mobile Number : 4227130900
Email id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
13	234.0	234.0

Cus. Spec. Inst : Est. Del. Date : 04-Sep-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	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	117.00
DISCOUNT	--
TOTAL FREIGHT	1337.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1497.00
Rupees: --	

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.

For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.