

03115232401362



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GCN No. 13-Sep-2023 5:29PM



DATE &amp; TIME COMBATORE THUDIYALUR (CBTD)

FROM POLLACHI (PLC)

TO TBB (GD)

POD

CIN : U63090TN22055AACS095301Z9 33AAJCS095301Z9

03115232401362

GSTIN CONSIGNOR :		CONSIGNEE :		BOOKING MODE	FREIGHT CHARGES	AMOUNT
SAIRAM MARKETING .171-c chinna thottam, urumanada palayam, g.n mills, covai-641029		OM SAKTHI TRADERS 3/65, VINAYAGAKOIL STREET SOMANTHURAI CHITTUR POLLACHI 642134-642001 GSTIN : 33AALFS9223Q1Z1			BASIC FREIGHT	-
Mobile Number :	9843894662	Mobile Number :	7010847280		ARTICLE CHARGES	-
Email Id :	NO@GMAIL.COM	Email Id :			DOCUMENT CHARGES	-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	-
CARTON BOX	FOOD PRODUCTS	5	100.0	100.0	DIESEL HIKE CHARGES	-
INVOICE NO.	CEVE1698	VALUE	39097.00	Cus. Spec. Inst : Est. Del. Date : 14-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	531549784208				DOOR COLLECTION	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location : On time every time	DISCOUNT	-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00	TOTAL FREIGHT	-
BOOKING OFFICE :	B-3, Mayur complex, Gannbigal mills east mettupalayam road,				GST (SGST 6% + CGST 6%)	-
Barcode No	4163536-4163540				Grand Total	-
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		Goods received in good condition.		Rupess: -		

For PON PURE LOGISTICS PRIVATE LIMITED

( Receiver : Sign, Mobile No., Stamp &amp; Date)

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.