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GCN No.	05118022401154
DATE & TIME	30-Aug-2023 9:47PM
FROM	PALANI (PLNI)
TO	CHENNAI PARRYS (CHPS)
BOOKING MODE	TO PAY (GD)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05118022401154

PE
R

CONSIGNOR :
RAJAN VILAS
,30, 7th St periyappa Nagar Palani 624601-624601

Mobile Number : 8760780147
Email Id: rajanvilas@gmail.com

GOODS DESCRIPTION

Poly bag VIBOOTH

INVOICE NO. 332 VALUE 11250.00

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 : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601

Barcode No

CONSIGNEE :
A.Deivasigamani chrttiar
35, kandappa chetty Street,Lones keyar Street,chennai-600001

Mobile Number : 9884061027
Email Id: no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
15	375.0	375.0

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	912.00
GST (SGST 6% + CGST 6%)	109.44
Grand Total	1021.00

Rupees : One Thousand Twenty One Only

A.DEIVASIGAMANI CHETTIAR
77, (Old No.35), Kandappa Chetty Street

2/9/23

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

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



9150 112 2229

Chennai-600001. 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.