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GCN No. **05119822400099**
DATE & TIME **17-Aug-2023 5:55PM**
FROM **DINDIGUL MAIN (DGM)**
TO **CHENNAI HUB (CHHB)**
BOOKING MODE **TO PAY (DD)**

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05119822400099

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

SRI MURUGAN&CO
DINDIGUL624003-624003

Mobile Number :

9940409131

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 1426

VALUE 2950.00

E-Waybill No

Handwritten:
9941819349

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.

CONSIGNEE :

R. MESH KUMAR

NO 485 VILLASE HIGH ROAD SHOLINGANALLORE-600119-600119

Mobile Number :

9941819349

Email Id :

NO@GMAIL.COM

NO OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 100.0 100.0

Cus Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : CHENNAI

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

600.00

1384.00

1550.00

BOOKING Administrative Office: 177/2, OLD RMS ROAD, NAGAL NAGAR, DINDIGUL
No. 1420, OFFICE, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 3904091-3904091

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

(Receiver : Sign, Mobile No., Stamp & 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.