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GCN No. 06106222400491
DATE & TIME 28-Aug-2023 8:54PM
FROM DHARMAPURI (DRP)
TO CHENNAI PARRYS (CHPS)
BOOKING MODE TO PAY (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06106222400491

GSTIN : 33AAJCS0953J129

CONSIGNOR :

VISWA MARUTHI TYRES AND TUBES

,596/1B2-HOSUR ADHIYAMANKOTTAI ROAD, THOKKAMPATTI, DHARMAPURI-63670

Mobile Number : 9965494115

Email Id : ramuambi@gmail.com

GOODS DESCRIPTION

Polybundle TUBES

SAID TO CONTAIN

CONSIGNEE :

MULTI TRADERS LINK

ARMENIAN STREET, OPP TO UNION BANK
NEAR KALIGABAL TEMPLE ,MANNADY, CHENNAI-600001

Mobile Number : 9566041617

Email Id : NOMAIL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

37 999.0 999.0

INVOICE NO. VMT23-24/0431 VALUE 288345.00

E-Waybill No 551543249882

Bus. Spc. Inst : Est. Del. Date : 30-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Scaf Required Invoice: NO

Sign Required Invoice: NO

REMARKS:

ODA Location

ODA Km

Customer LR Copy Required :

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

BOOKING DOOR NO. 47/191, JALLIHALLI VILLAGE, CHETTIKARAI PO,

OFFICE : DHARMAPURI, MANNADY, CHENNAI - 636702
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	750.00
TOTAL FREIGHT	4683.00
GST (SGST 6% + CGST 6%)	-
Grand Total	4573.00
Rupees: -	

MULTI TRADERS LINK
OLD NO. 24, NEW NO. 43,
ARMENIAN ST., OPP TO UNION BANK,
MANNADY, CHENNAI - 600 001
PHONE: 044-4261435

Handwritten signature and date: 31/08/23

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.