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GCN No. 05104912500034

DATE & TIME 20-Apr-2024 9:59PM

FROM RAJAPALAYAM (RJPM)

TO BANGALURU HUB (BLHD)

BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



05104912500034

GSTIN : 33AAJCS0953J1Z9

POD

| CONSIGNOR :                                                                             |                            | CONSIGNEE :                                                                                                        |                    | FREIGHT CHARGES         | AMOUNT |
|-----------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|--------|
| SRIDAIRY                                                                                |                            | DMART READY HOODI                                                                                                  |                    | BASIC FREIGHT           | --     |
| ,167 r. Jthuvankatrayapuram, Srivilliputhur, 626125-626125 GSTIN : 33BQMPS2715A1Z1      |                            | BANGALORE-560048                                                                                                   |                    | ARTICLE CHARGES         | --     |
| Mobile Number :                                                                         | 9629681254                 | Mobile Number :                                                                                                    | 9035733904         | DOCUMENT CHARGES        | --     |
| Email Id :                                                                              | SALES@SRIDAIRY.COM         | Email Id :                                                                                                         | SALES@SRIDAIRY.COM | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                       |                            | SAID TO CONTAIN                                                                                                    | NO. OF ARTICLE     | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                              | CARTON BOXES               |                                                                                                                    | CHARGED WT. 25.0   | VALUE SURCHARGE         | --     |
| ACTUAL WT.                                                                              |                            |                                                                                                                    | 20.0               |                         |        |
| INVOICE NO. G2024250152                                                                 | VALUE                      | Cus. Spec. Inst : Est. Del. Date : 24-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                    | OTHER CHARGES           | --     |
| E-Waybill No                                                                            |                            | REMARKS:                                                                                                           |                    | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                              | Sign Required Invoice : NO | ODA Location :                                                                                                     |                    | DOOR DELIVERY           | 200.00 |
| Customer LR Copy Required :                                                             |                            | ODA Km : 0.00                                                                                                      |                    | DISCOUNT                | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India |                            | Goods received in good condition.                                                                                  |                    | TOTAL FREIGHT           | 469.00 |
| No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India             |                            |                                                                                                                    |                    | GST (SGST 6% + CGST 6%) | --     |
| BOO KING NO. 48, OLD POST OFFICE ROAD, RAJAPALAYAM, RAJAPALAYAM, TAMIL NADU, INDIA      |                            |                                                                                                                    |                    | Grand Total             | 525.00 |
| www.ponpurelogistics.com                                                                |                            |                                                                                                                    |                    | Rupes: --               |        |
| www.ponpurelogistics.com                                                                |                            |                                                                                                                    |                    |                         |        |



Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India  
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BOO KING NO. 48, OLD POST OFFICE ROAD, RAJAPALAYAM, RAJAPALAYAM, TAMIL NADU, INDIA  
www.ponpurelogistics.com

Barcode No. 9150112229

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

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.