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06127622500166

GCN No. **06127622500166**
DATE & TIME **23-Apr-2024 7:36PM**
FROM **SALEM FIVE ROADS (SLFR)**
TO **BANGALURU HUB (BLHB)**
BOOKING MODE **TO PAY (DB)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SHUTTLE CRAFT .240/65 Y6 ARUN NAGAR ALAGAPURAM PUDUR,SALEM-636016		DESIGNERS RESOURCE TEXTILES KORAMANGALA INDUSTRIAL LAYOUT NO 3 20TH MAIN ROAD 7TH BLOCK-560018		BASIC FREIGHT		--
Mobile Number : 9008711002		Mobile Number : 9999466688		ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
POLY BUNDLE BIG		TEXTILE GOODS		FREIGHT SURCHARGE		--
INVOICE NO. 3		NO. OF ARTICLE 2		VALUE SURCHARGE		--
E-Waybill No		CHARGED WT. 70.0		OTHER CHARGES		--
Seal Required Invoice : NO		ACTUAL WT. 70.0		DOOR COLLECTION		150.00
Customer LR Copy Required :		Cus. Spec. Inst : Est. Del. Date : 24-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY		492.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		REMARKS: URGENT DELIVERY		TOTAL FREIGHT		492.00
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Location : 9		GST (SGST 6% + CGST 6%)		--
		ODA Km : 0.00		Grand Total		551.00
				Rupees: --		



Good receiving date -
Bill receiving date -
Goods inward date -
Quality -
Tally

to pay 551

Barcode No Adm 7039745703975
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.
(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.