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GCN No. 05111512501988
DATE & TIME 22-Aug-2024 8:00PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO COONOR (CONR)
BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
M.G.AGENCIES		AGSD TRADERS		BASIC FREIGHT		--
PLOT NO. DP-52,67, SURVEY.NO.,Virudhunagar,626103-626103 GSTIN : 33ABSPV8204G1ZB		38-36,main bazar.kothagiri-643217		ARTICLE CHARGES		--
Mobile Number :	8610922361	Mobile Number :	9487532367	DOCUMENT CHARGES		--
Email Id:	mgcamel2022@yahoo.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	CARTON BOXES		12	96.0	VALUE SURCHARGE	
INVOICE NO. 1229	VALUE 53921.00	Cus. Spec. Inst : Est. Del. Date : 26-Aug-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 : KOTAGIRI		DOOR DELIVERY		400.00
Customer LR Copy Required :		ODA Km : 15.00		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : NORMAL		TOTAL FREIGHT		766.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -			GST (SGST 6% + CGST 6%)		--
				Grand Total		858.00
				Rupees: --		

Address: Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com **9150 112 229**
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. **For PON PURE LOGISTICS PRIVATE LIMITED**
* System generated GCN, hence no sign.