

CIN: U63090TN2005PTC56468 PAN: AAJCS0953J

33AAJCS0953J1Z9

no@gmail.com

ABRODErative Office:

No. 1420.2 Floor, 13 Main Road Anna Nagar, Chennai - 600 040.

Replaced William Company Company State Company Stat

9150 112 229

8220531828

NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR,

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

COSMETICS ITEMS

GSTIN

CONSIGNOR:

Mobile Number:

CARTON BOX

INVOICE NO.

E-Waybill No

GOODS DESCRIPTION

Customer LR Copy Required:

Email Id:

SRI MADURAMBIGAI TRADERS

,69,CHINNAMUTHU 3rd STREET

erode-638011 GSTIN: 33AAACH7412G1Z0

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking



MAMTA ASSOCIATES

CONSIGNEE:

Mobile Number:

Email Id:

12101412500962

GCN No. 07-Aug-2024 9:39PM

DATE & TIME ERODE HUB (ERD)

FROM BANGALORE CHAMRAJPET (BLCH)

TO PAID (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

150.00

ACTUAL WT. NO. Of ARTICLE CHARGED WT. 160.0 160.0 20

Cus. Spec. Inst: Est. Del. Date: 09-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

112, A.T STREET, CUBBANPET, CROSS, BANGALORE-560002

9008268307

REMARKS:

no@gmail.com

0.00 ODA Km: NORMAL DELIVERY TYPE :

GST (SGST 6% + CGST 6%) Grand Topale Street 970.00

ON PURE LOGISTICS PRIVATE LIMITED

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DOOR COLLECTION

Goods received in good condition.

ODA Location :

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

* System generated GCN, hence no sign.

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.

SAID TO CONTAIN

112, Anjenaya Temple Street

NGALORE - 560 002

Cubbonpet Cross