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GCN No. 02100122501802

DATE & TIME 14-Aug-2024 2:48PM

FROM CHENNAI HUB (CHHB)

TO BANGALORE RAJAJINAGAR (BLRN)

BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02100122501802

GSTIN : 33AAJCS0953J1Z9

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAX HYPER MARKET INDIA PVT LTD -CGL		J.L. MORISON INDIA LTD		BASIC FREIGHT		--
v r mall , g2 & f1 , 44 , pillayer koivil street , annanagara , west chennai-600040		9TH MILE, TUMKUR ROAD, NAGASANDRA POST, BANGALORE-560073		ARTICLE CHARGES		--
Mobile Number :	0442225583	Mobile Number :	9741708215	DOCUMENT CHARGES		--
Email Id:	no@gmail.com	Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE		--
CARTON BOX	HARM LESS MEDICINES	1	25.0	VALUE SURCHARGE		--
INVOICE NO.	9067196080	VALUE		OTHER CHARGES		--
E-Waybill No	J.L. MORISON INDIA LTD 9th Mile, Tumkur Road, Bangalore 17/8/24		Cus. Spec. Inst : Est. Del. Date : 16-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		1.00
Customer LR Copy Required :				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				TOTAL FREIGHT		211.00
BOOKING OFFICE : No. 217/2A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056				GST (SGST @ 12% + CGST 6%)		--
Barcode No : 7514669751458				Grand Total		236.00
9150 112 229				Remarks: <i>don't paid freight charges</i>		
		Goods received in good condition.		NOT DELIVERED & RETURNED TO VENDOR		
		(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.