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GCN No. **03118712500534**
DATE & TIME **23-Oct-2024 9:40PM**
FROM **KANGEYAM (KGYM)**
TO **COIMBATORE HUB (CBHB)**
BOOKING MODE **PAID (DD)**

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



03118712500534

POD

CONSIGNOR :

SHANTHI OIL TRADERS
SF NO .4/414.CHENNIMALAI ROAD.KANGAYAM-638001 GSTIN : 33AJNPS2347C1ZA
Mobile Number : 9865220311
Email Id: shanthioiltraders@gmail.com

CONSIGNEE :

RELIANCE RETAIL LIMITED
SF-433-1,433-2,433-3,433-4 AND 432-,COIMBATORE,641016-641016
Mobile Number : 7010241263
Email Id: sreevetrivel@gmail.com

FREIGHT CHARGES

CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-
TOTAL FREIGHT	239.00
GST (SGST 6% + CGST 6%)	-
Grand Total	268.00
Rupees: -	

GOODS DESCRIPTION SAID TO CONTAIN **NO. Of ARTICLE** **CHARGED WT.** **ACTUAL WT.**
CARTON BOX OIL 1 25.0 10.0
INVOICE NO. 426 VALUE
E-Waybill No
Cus. Spec. Inst : Est. Del. Date : 25-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No purelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.
Return to Consignee
(Receiver : Sign, Mobile No., Stamp & Date)

For **PON PURE LOGISTICS PRIVATE LIMITED**

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.