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05111512502953

GCN No. 05-Dec-2024 8:40PM

DATE & TIME
VIRUDHUNAGAR TOWN (VNRT)

FROM
COONOR (CONR)

TO
PAID (DD)

BOOKING MODE

POD



05111512502953

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33A AJCS0953J1Z9

GSTIN :

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
M.G.AGENCIES		kuriappan&sons		BASIC FREIGHT		--
PLOT NO. DP-52,67, SURVEY.NO.,Virudhunagar,626103-626103 GSTIN : 33ABSPV8204G1ZB		market,coonoor-643101		ARTICLE CHARGES		--
Mobile Number :	8610922361	Mobile Number :	4232230574	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.	FREIGHT SURCHARGE		--
CARTON BOX	CARTON BOXES	2	28.0	VALUE SURCHARGE		--
INVOICE NO. 2123	VALUE 16340.00	Cus. Spec. Inst : Est. Del. Date : 09-Dec-2024(Booked within 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 : COONOR		DOOR DELIVERY	150.00	
Customer LR Copy Required :		ODA Km : 15.00		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE : NORMAL		TOTAL FREIGHT	335.00	
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, BATHUPALAN NEAR, VIRUDHUNAGAR - Administrative Office.		Goods received in good condition.		GST (SGST 6% + CGST 6%)		--
No Bar code No, 13 th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date)		Grand Total	375.00	
				Rupees: --		

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

* 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.