



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

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09121812400599

GCN No. 09121812400599
24-Jan-2024 8:27PM
DATE & TIME
POLUR (PLU)
FROM Chennai NAZARATHPETTAI (CHNP)
TO PAID (GD)
BOOKING MODE

CONSIGNOR :

SELVARAJ

Selvaraj, SRI AMMAN OIL STORE, NO.1/206, UDAIYAR STREET, EDAPATTU-604201

Mobile Number :

9943945256

Email Id :

ammantraders020679@gmail.com

GOODS DESCRIPTION

STEEL BOXES

SAID TO CONTAIN

OIL

6000 DO

INVOICE NC.

351

VALUE

E-Waybill No

CONSIGNEE :

Mr.SenthilKumar

no.734, jaya parakash narayana theru, poornimalle-600123

Mobile Number :

9710219680

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

48.0

48.0

Cus. Spec. Inst : Est. Del. Date : 27-Jan-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

On time every time

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING

OFFICE :

21 C, Railway station opposite,
Vasantham Nagar,

Barcode No.

No. 1420, 2 Floor, 13 Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

S. Senthil Kumar
9710219680

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.

POD