



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

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09121812400599

09121812400599

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

POD

GSTIN :
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 OIL

INVOICE NO. 351

E-Waybill No

Seal Required Invoice : NO

SAID TO CONTAIN

Customer LR Copy Required :

CONSIGNEE :

Mr. Senthil Kumar

no.734, jaya parakash narayana theru, poornmalie-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-2624 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

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	0.00
DISCOUNT	-
TOTAL FREIGHT	268.00
GST (SGST 6% + CGST 6%)	-
Grand Total	300.00
Rupees: -	

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

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar

Barcode No : 5153786-5153787
No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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.