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07103512401669

GCN No. **07103512401669**
DATE & TIME **16-Feb-2024 6:09PM**
FROM **TUTICORIN (TCN)**
TO **BANGALURU HUB (BLHB)**
BOOKING MODE **PAID (DD)**

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J129**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ARAYAKAM INDIC VENTURES PVT LTD		popular esentials		BASIC FREIGHT	--
VILATHIKULAM TUTICORIN-628907		syno.75 haroya thanohalli,akaki post,dasnapura hobli,bengaluru north,negamangala-562123		ARTICLE CHARGES	--
Mobile Number :	8807874277	Mobile Number :	9723771961	DOCUMENT CHARGES	--
Email Id :	no@gmail.com	Email Id :	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
POLY BUNDLE BIG	POLY BAGS	15	300.0	VALUE SURCHARGE	--
INVOICE NO.	4230324802	VALUE	91035.00	OTHER CHARGES	--
E-Waybill No	581612857388			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	500.00
Customer LR Copy Required :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				TOTAL FREIGHT	2679.00
BOOKING NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH, N.P JEGAN				GST (SGST 6% + CGST 6%)	--
OFFICE : Tuticorin				Grand Total	3000.00
No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.				Rupees : --	
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POPULAR INWARD
ESSENTIALS
Cus. Spec. Inst. : Est. Del. Date : 19-Feb-2024 (Booked after cut off time), Delivery Branch Contact No. : 9150 112 229
REMARKS:
Receiving Date : 20/02/2024
Receiver Name : *M. K. S.*
Short Quantity :
Receiver Signature : *[Signature]*

For **PON PURE LOGISTICS PRIVATE LIMITED**

9150 112 229 (Receiver : Sign, Mobile No., Stamp & Date)
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.