

10106022402714



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GCN No. 20-Feb-2024 10:07PM

DATE & TIME PONDICHERRY THIRUBHUVANAI (PDTB)

FROM KANGAYAM (KGYM)

TO TO PAY (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CIN : U63090TN2905PTC56468 PAN : AAJCS0953J
34AAJCS0953J1Z7



10106022402714

GSTIN :

CONSIGNOR :

CONSIGNEE :

ESSEM TECHNOLOGIES PRIVATE LIMITED
,pondicherry-605107 GSTIN : 34AAACE1714C1ZG

KUMARAN OIL MILLS SOLAR
KANGAYAM TO CHENNIMALAI ROAD, KANGAYAM-638701

Mobile Number : 9791993156
Email Id: sales@essem.in

Mobile Number : 9944930560
Email Id: ec.shp@ponpurelogistics.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX MEDICINE MATERIAL

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
4 52.0 52.0

INVOICE NO. 203 VALUE

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS: On time every time

Seal Required Invoice : NO Sign Required Invoice : NO

ODA Location : ODA Km : 0.00

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107



Barcode No 54200955420098

Goods received in good condition.

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

9150 112 229

(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