33AAJCS0953J1Z9

GSTIN:

CIN: U63090TN2005PTC56468 PAN: AAJCS0953J

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GCN No.

03102712400790

DATE & TIME 17-Nov-2023

5:27PM

FROM

POLLACHI (PLC) KANGEYAM (KGYM)

**BOOKING MODE** 

PAID (DD)

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MANJILAS FOOD TECH PVT LTD - P				SRI IYYAPA AGE	ENCIES		BASIC FREIGHT		
,2/119 S.F No-76/3 unjavelampatti udumalpet road POLLACHI COIMBATORE-642003 04259223306-642003 GSTIN: 33AADCM4997N2ZS				121/63, CHOLAK	KKADADIS	TREET, DHARA	ARTICLE CHARGES		
04259223306-6420				DOCUMENT CHARGES					
Mobile Number :		7094438828	Mobile Number :		8667279956	DIESEL HIKE CHARGES			
mail ld: sukesh@maniilas.com				Email ld:	NO@GMAIL	COM	FREIGHT SURCHARGE		
SOODS DESCRIP	1	CAID TO	SAID TO CONTAIN				TA CETTAL MET	VALUE SURCHARGE	
				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
Polybundle FOOD PRODUCTS				39	39 553.8	553	.8		
NVOICE NO.	3323327836,332332783	VALUE	58789.00			el. Date : 20-Nov-2023(Booked within cut		OTHER CHARGES	
	/		1	off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
591576066304,541576067810					me eve	DOOR DELIVERY	0,008		
			REMARKS: 27 bag 12 box				DISCOUNT		
Seal Required Invalce :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT	2440,00
		oign required invoice .	NO	ODA Location :	DHAR	APURAM		GST (SGST 6% + CGST 6%)	
ustomer LR Copy Required:			ODA Km :	47.20			Grand Total	2733,0	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			SDIAVY	APPA	AGENGI	Rupees:			
BOOKING Opp sakthi agencies OFFICE: 2/12 GP Complex Palladam Road			121/62 K	TALE!	EDI STRE				
				121/03/16	3	/4.	- 2		

Administrative Office : No. 1420, 2<sup>rd</sup> Floor, 13<sup>th</sup> Main Road,

G

OFFICE .

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com 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.

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

5:27PM



CIN: U63090TN2005PTC56468 PAN: AAJCS0953J 33AAJCS0953J1Z9

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03102712400790

DATE & JIME 17-Nov-2023

POLLACHI (PLC)

FROM KANGEYAM (KGYM)

GCN No.

PAID (DD)

STIN: 33AA3CS095331Z9			03102/12400/90 BOOK				NG MODE				
CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT	
MANJILAS FOOD TECH PVT LTD - P				SRI IYYAPA AGENCIES						BASIC FREIGHT	-
,2/119 S.F No-76/3 unjavelampatti udumalpet road POLLACHI COIMBATORE-642003				121/63, CHOLAKKKADADI STREET, DHARAPURAM-638656					6	ARTICLE CHARGES	-
04259223306-642003 GSTIN: 33AADCM4997N2ZS										DOCUMENT CHARGES	_
Mobile Number :	Mobile Number : 7094438828			Mobile Number : 8667279956					DIESEL HIKE CHARGES	-	
Email ld:	Email Id: sukesh@maniilas.com				NORCE				FREIGHT SURCHARGE	-	
	aureariginarijnas.com				F 10-10	@GMAIL.COM			-	VALUE SURCHARGE	-
GOODS DESCRIP	GOODS DESCRIPTION SAID		CONTAIN	NO. OF ARTICLE	MA	CHAR	SED WT.	ACTUAL WI	(K)		
Polybundle		FOOD PRODUCTS				39	553.8	3	553.8		
INVOICE NO.	3323327836,332332783	VALUE	58789.00 Cus. Spec. Inst : Est. Del. Date : 20-Nov-202					OTHER CHARGES	-		
	1		Mineral Ville	off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	-
E-Waybill No	591576066304,541576067810								DOOR DELIVERY	00,008	
		REMARKS: 27 bag 12 box 6 V6 / V time		7E-	DISCOUNT						
				ODA Location :		DHARAPURAM				TOTAL FREIGHT	2440,00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		47.20				GST (SGST 6% + CGST 6%)	-	
Customer LR Copy Requ	ulred :			ODA Km :	4/	20				Grand Total	2733,00
Regd. Off.: No.142	0, 2nd Floor, 13th Main Ro	ad, Anna Nagar, Chenna	ai, Tamil Nadu,							Rupees: -	

Opp sakthi agencies

2/12 GP Complex Palladam Road
Administrative Office: No. Bar 200 Noor, 13\* 4871686-4874642 Nagar, Chennai - 600 040. 

( MARAPUTAM era3 3656 & Date)

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