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10-Jan-2024 8:29PM

GCN No.	PALAYAMKOTTAI (TENP)
DATE & TIME	BANGALURU HUB (BLHB)
FROM	PAID (GD)
TO	FREIGHT CHARGES AMOUNT
BOOKING MODE	BASIC FREIGHT

CIN : U63090TN2005PTC56488 PAN : AAJCS0953J



07105012402319

GSTIN: CONSIGNOR :

AUSTIN BERNARD
TIRUNELVELI-627002

CONSIGNEE :

AUSTIN BERNARD
BANGALORE-560043

Mobile Number : 7418171472

Mobile Number : 9080536698

Email Id: NO@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
TWO WHEELER MOTOR CY

SAID TO CONTAIN
TWO WHEELERS MOTORCYCLE

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	150.0	150.0

INVOICE NO. 121

VALUE 10000.00

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS: MOST URGENT

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :
ODA Km : 0.00

Customer LR Copy Required :

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD, PALAYAMKOTTAI, TIRUNELVELI

Barcode No 5383124-5383124

On time every time

Aderno - 419471874128
1-1-2024

ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1786.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2000.00
Rupees: --	

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

9150 112 229

Goods received in good condition.

(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