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05111512404532

GCN No. 25-Dec-2023 8:14PM

DATE & TIME VIRUDHUNAGAR TOWN (VNRT)

FROM CHENNAI HUB (CHHB)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2003AAJCS0953J179

GSTIN : CONSIGNOR :

CONSIGNEE :

BURFANI TRADERS

R

MAGGY

,140, RAILWAY FEEDER ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001

167, katchery road mylapore, chennai-600004

Mobile Number : 9543843426

Mobile Number : 8072533141

Email Id: no@gmail.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

1

45.0

45.0

INVOICE NO. 1426

VALUE 6700.00

Cus. Spec. Inst : Est. Del. Date : 29-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Km :

On time every time

0.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -

Barcode No 4916977-4916977

8072533141

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	385.00
GST (SGST 6% + CGST 6%)	77.00
Grand Total	431.00
Rupees: --	

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

Goods received in good condition.

Signature and Date 28/12/23

(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