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GCN No. 29-Dec-2023 6:33PM

DATE & TIME TIRUPUR SOUTH (TUPS)

FROM CHENNAI PORUR (CHPR)

TO TO PAT (DD)



03117222401526

CIN : U63090TN2005PTC55168 PAN : JCS0953J129 JCS0953J

GSTIN :

CONSIGNOR :

PRABHAKARAN
,TIRUPUR-641601

Mobile Number :

8526222244

Email Id:

NOMAIL@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOUSE HOLD ARTICLES

CONSIGNEE :

PATTURAJA

POONTHAMALLI - CHENNAI HUB GODOWN DELIVERY-600056

Mobile Number :

8825435546

Email Id:

PATTU@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

16.0

INVOICE NO. 123

VALUE

Cus. Spec. Inst : Est. Del. Date : 04-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

ODA Location :

AYYAPPANTHANGAL

ODA Km :

15.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

POD

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 : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,

Handwritten signature and number: 8825435546

Barcode No Administration 04764911

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.