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GCN No. 10130222500322
DATE & TIME 22-Jul-2024 8:45PM
FROM Panruti RTO (PRTO)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :

AHAMED CASHEW
ANDIKUPPAM-607106

Mobile Number : 9943153106

Email Id: K.GOPINATHAN29@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
BUCKET FOOD PRODUCTS

INVOICE NO. 106 VALUE 10080.00

E-Waybill No

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 : Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti

Administrative Office : 7150697-7150700

No. 1420, 2nd Floor, 13th Main Road, 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.

CONSIGNEE :

MOHAMMED IDRIS
KG.HALLI DOOR DELIVERY-560045

Mobile Number : 8015550228

Email Id: KGOPINATHAN29@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 25-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	326.00
GST (SGST 6% + CGST 6%)	--
Grand Total	365.00
Rupees: --	

AD-NO-5022-8801-0697

MD Sarfaraz 25/7

DD Pay 365/-

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.