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GCN No. 03102722500386
25-Jul-2024 8:00PM



03102722500386

DATE & TIME
POLLACHI (PLG)
FROM
COONDOOR (CONR)

TO TO PAY (GD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

PINNACLE PAINT SOLUTION
3/5A, KANAGARA THOTTAM
ALAMPALAYAM 642001

Mobile Number : 9566208414

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX OIL

INVOICE NO. 153 VALUE

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: Opp sakthi agencies
2/12 GP Complex Palladam Road

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

9150 112 229

CONSIGNEE :

M/S BALAJI ENTERPRISES
280, MOUNT ROAD, Y.M.C.A-GARDEN-COONDOOR-643102

Mobile Number : 9443603954

Email Id: thiyagu1998@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
4	104.0	104.0

Cus. Spec. Inst : Est. Del. Date : 27-Jul-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: On time every time

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	0.00
DISCOUNT	--
TOTAL FREIGHT	281.00
GST (SGST 6% + CGST 6%)	--
Grand Total	315.00

For SRI BALAJI ENTERPRISES
27/7/24
Proprietor

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD

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.