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| | | www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking | | GCN No. 06106222500350 | |
| CIN : U63090TN2005PTC56468 PAN : AAJCS0953J | | | | DATE & TIME 29-Jun-2024 1:26PM | |
| GSTIN : 33AAJCS0953J1Z9 | | | | FROM DHARMAPURI (DRP) | |
| CONSIGNOR : PUROFLO INDIA WATER PURIFIER SYSTEMS E-2, SIDCO INDUSTRIAL ESTATE, SALEM MAIN ROAD, THOLILMAIYAM, ODDAPATTI, Dharmapuri, Tamil Nadu, 6367-636705 GSTIN : 33AXAPK2989D1ZL Mobile Number : 9345031311 Email Id: no@gmail.com | | CONSIGNEE : SM POWER 48, THIYAGU MEDICALS BACKSIDE, MAIN ROAD, KANGAYAM, Tiruppur, Tamil Nadu, 638701-638701 Mobile Number : 8220304499 Email Id: no@gmail.com | | TO KANGEYAM (KGYM) | |
| GOODS DESCRIPTION : CARTON BOX SAID TO CONTAIN : WATER PURIFIER MACHINE | | NO. OF ARTICLE : 17 CHARGED WT. : 187.0 ACTUAL WT. : 187.0 | | BOOKING MODE TO PAY (DD) | |
| INVOICE NO. : M-1564FY24-25 VALUE : 43249.00 | | Cus. Spec. Inst : Est. Del. Date : 02-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | FREIGHT CHARGES AMOUNT | |
| E-Waybill No | | REMARKS : | | BASIC FREIGHT | |
| Seal Required Invoice : NO Sign Required Invoice : NO | | ODA Location : | | ARTICLE CHARGES | |
| Customer LR Copy Required : | | ODA Km : 0.00 | | DOCUMENT CHARGES | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | DELIVERY TYPE : NORMAL | | DIESEL HIKE CHARGES | |
| BOOKING OFFICE : DOOR NO : 4 / 191, JALLIHALLI VILLAGE, CHETTIKARAI PO, DHARMAPURI, TAMILNADU - 636702 | | Goods received in good condition. | | FREIGHT SURCHARGE | |
| Barcode No : 6732185-6732201 expres@ponpurelogistics.com www.ponpurelogistics.com | | (Receiver : Sign, Mobile No., Stamp & Date) | | VALUE SURCHARGE | |
| 9150 112 229 | | For PON PURE LOGISTICS PRIVATE LIMITED | | OTHER CHARGES | |
| 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. | | DOOR COLLECTION | |