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GCN No. 02100122501401

DATE & TIME 27-Jul-2024 7:52PM

FROM CHENNAI HUB (CHHB)

TO BANGALORE RAJA JINAGAR (BLRN)

BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02100122501401

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAX HYPER MARKET-CNI FORUM MAL no.1, the forum vijaya mall, 183a, 188, arcot road, vadapalani, chennai-600026		J.L MORISON INDIA LTD BANGALORE-560073		BASIC FREIGHT		--
Mobile Number : 5854984846		Mobile Number : 8618591808		ARTICLE CHARGES		--
Email Id: no@gmail.com		Email Id: NO@GMAIL.COM		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		NO. OF ARTICLE		FREIGHT SURCHARGE		--
INVOICE NO. 9067194544		CHARGED WT. 4		VALUE SURCHARGE		--
E-Waybill No		ACTUAL WT. 24.0		OTHER CHARGES		--
Seal Required Invoice : NO		Cus. Spec. Inst : Est. Del. Date : 30-Jul-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		50.00
Customer LR Copy Required :		REMARKS: return 01126432500640		DOOR DELIVERY		50.00
Resd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		DISCOUNT		--
Sign Required Invoice : NO		ODA Km : 0.00		TOTAL FREIGHT		260.00
BOCKING OFFICE No. 211721A, Ponpure Office, Parivakkam Road, Bypass, Parivakkam, Anna Nagar, Chennai - 600 040.		DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)		--
Barcode No 7306976-7300981		Goods received in good condition.		Grand Total		291.00
9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)		Rupees : --		--

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

Don't paid

this for change

Not Delivered

return to vendor

J.L. MORISON (INDIA) LTD.
9th Mile, Tumkur Road,
Bangalore - 560 073.
GST:29AAACJ0248C1Z9
30/07/24

On time every time

04 box