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GCN No. 01007632401705
DATE & TIME 06-Feb-2024 6:04PM
FROM BANGALORE RAJAJINAGAR (BLRN)
TO CHENNAI HUB (CHHB)
BOOKING MODE TBB(DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY



POD

CONSIGNOR :

NAVNEET EDUCATION LTD
survey no 6, makali village ,huskur road, tumkur high road ,makali post office, Bangalore-562123
Mobile Number : 8123516201
Email Id: NO@GMAIL.COM

CONSIGNEE :

KAMAL ENTERPRISES
54/1, NA, L.B.ROAD, ADYAR, Chennai, Tamil Nadu, 600020-600020
Mobile Number : 9940076068
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX STATIONARY

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
30	717.0	717.0

INVOICE NO. F21000007138 VALUE 98049.00
E-Waybill No 181797325494

Cus. Spec. Inst : Est. Del. Date : 08-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

REMARKS:

ODA Location : KAMAL ENTERPRISE
ODA Km : 0.00
DELIVERY TYPE : NORMN

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	358.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: -	--

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096

No. 1429, 2nd Floor, 13th Main Road, J S Nagar, Chennai - 600 040.
Bar Code No 55236673523715
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.
L.B. Road, Adyar, Chennai-20.
Ph: 42384241, 42384251

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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

* System generated GCN, hence no sign.

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