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GCN No. 05111512500999
DATE & TIME 14-Jun-2024 6:09PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO POLLACHI (PLC)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05111512500999

CONSIGNOR :

M.G.SANKARALINGAM BROR.
,DP-49,50,51, 8/1199/10C SIDCO, Virudhunagar, 626103-626103 GSTIN : 33AACFM1771C1ZT
Mobile Number : 4562299702
Email Id: mgcamel2022@yahoo.com

CONSIGNEE :

VASANTHA CAMPHOR
21/22 ramar kovil street, pollachi ,9245103048-642001
Mobile Number : 9245103049
Email Id: no@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	130.00
DISCOUNT	-
TOTAL FREIGHT	480.00
GST (SGST 6% + CGST 6%)	-
Grand Total	538.00
Rupees :-	

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

INVOICE NO. 681

VALUE 20066.00

Cus. Spec. Inst : Est. Del. Date : 18-Jun-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Krn : 0.00

DELIVERY TYPE : NORMAL

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 ADDRESS: 176 SIVAKASI ROAD, NEW BUS STAND.

No. OFFICE: Floor, 13th Main Road, Anna Nagar, Virudhunagar.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No

Goods received in good condition.

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

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.

On time Delivery Marks
Vasanthaa Camphor Works
Pollachi
92451 03048, 75984 27708
Geo Geo