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GCN No. 02001032500490

DATE & TIME 31-May-2024 1:17PM

FROM CHENNAI TONDIARPET (CHTP)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02001032500490

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

T.A.V.PRODUCTS PV LTD - CHENNAI
,thlruvottur. TONDIARPET CHENNAI-600081

Mobile Number : 9841564701
Email Id: popularappalamlonyfreight@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 554 VALUE 33744.00

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 : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81
Barcode No 6331501-6331506

CONSIGNEE :

VELA AGENCIES
#22/2, L.I.G COLONY, MAHALINGAPURAM,
POLLACHL-642001

Mobile Number : 9788921727
Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
6 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 03-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	120.00
DISCOUNT	-
TOTAL FREIGHT	611.00
GST (SGST 6% + CGST 6%)	-
Grand Total	684.00
Rupees:-	-

On time every time

VELA AGENCIES

[Signature]

Proprietor

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* 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.