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21-Jun-2024 8:28PM

GCN No.	TIRUPUR SOUTH (TUPS)
DATE & TIME	BANGALURU HUB (BLHB)
FROM	PAID (DD)
TO	
BOOKING MODE	FREIGHT CHARGES AMOUNT

CIN : U63090TN200527CA61430953J429S0953J



03117212500192

GSTIN : CONSIGNOR :

CONSIGNEE :
RELIANCE RETAIL LIMITED
KANAKAPURA, BLR-560062

RAMALINGAM AGRO PRODUCTS PRIVATE LIMITED
TIRUPUR-641604

Mobile Number : 7338883835
Email Id : appubombay@gmail.com

Mobile Number : 6651654565
Email Id : kk@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3 Box	30.0	30.0

INVOICE NO. : CIAPLM/177

Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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

REMARKS :
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,

Barcode Administration Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

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.

GOODS RECEIVED BY AVENUE SUPERMARTS LTD.
Near Bynanahalli Bus Stop
Beside Sunshine School, Bangalore
Date: 25/6/24

POD