

CIN: U63090TN2005PTC56468 | PAN: AAJCS0953J

33AAJCS0953J1Z9

GSTIN:

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02116132401580 GCN No.

DATE & TIME 02-Mar-2024

FROM CHENNAI MOOLAKADAI (CHMK)

BANGALURU HUB (BLHB) TO

TBB (DD) BOOKING MODE

OOTHY.			DOUGHTO HIDE		
CONSIGNOR:			CONSIGNEE:	FREIGHT CHARGES	AMOUNT
PREMIER MARKETING - KARANODAI			DEVI ENTERPRISES	BASIC FREIGHT	
,No.9, Lotus Colony, Thattankulam Main Road, Madhav-600060			6TH MAIN 7TH CROSS S R NAGAR-560027	ARTICLE CHARGES	
				DOCUMENT CHARGES	
Mobile Number : 9791055245		9791055245	Mobile Number : 9945539451	DOOR COLLECTION CHARGES	-
Email Id:	mail ld: sale@sspremier.net		Email Id: NO@GMAIL,COM	DOOR DELIVERY CHARGES	AND THE STATE OF THE PARTY OF
				DIESEL HIKE CHARGES	-
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE CHARGED WT. ACTUAL WI	FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES	58 1276.0	1276.0	
INVOICE NO.	19140,19063,19064	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2024(Booked within cu	n cut - OTHER CHARGES	
E Washill No	501619645823,591619645820,531619645822		off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	-
E-Waybill No			REMARKS: DESERVITED	DOOR DELIVERY	638.00
				DISCOUNT	
				TOTAL FREIGHT	8454.00
Seal Required Invoice :	NO	Sign Required Invoice : NO	~ 12	GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :			ODAKINA 3 00.00	Grand Total	9468.00
				A CONTRACTOR OF THE PARTY OF TH	

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 153 GNT Roade Erukkancherry, Moolakadai, Chenna

QFF ICE 6, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. Bar expression pure 4989955.4959790 www.ponpurelogistics.com

Goods received in good condition.

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.

9150 112 229

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

\* System generated GCN, hence no sign.

For PON PURE LOGISTICS PRIVATE LIMITED