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GCN No. 02110932500159

DATE & TIME 07-May-2024 7:13PM

FROM CHENNAI REDHILLS (CHRH)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



02110932500159

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :

PROACT SHIPPING AND LOGISTICS  
NO.5/539.OLD ALAMATHI, TIRUVALLUR HIGH ROAD, CHENNAI-600052

Mobile Number : 8838586779

Email Id: unibic.chn3pl@proact.in

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS

INVOICE NO. 0008432 VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required

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

BOOKING OFFICE : No. 1420, 2nd Floor, Old Main Road, Near TATA CAR Showroom, Redhills, Chennai

Barcode No 6192819-6192823

CONSIGNEE :

C&FA ( ACCESS WAREHOUSING PVT LTD  
UNIBIC FOODS INDIA PVT LTD.  
NO55/1 & 61 HUSKUR MAIN ROAD, HEGGADAVEVAMPURA

Mobile Number : 6361101185

Email Id: N@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
5 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 09-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

Rupees: --

*pls get seal & sign in Invoice copy*

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.