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06108022500053

GCN No. 25-May-2024 7:51PM

DATE & TIME SALEM CUGAI (SLGK)

FROM BANGALORE CHAMRAJPET (BLCH)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06108022500053

GSTIN :

CONSIGNOR :

CONSIGNEE :

BANGHAS AGRO PRODUCTS
46/36 MUTHIALD STREET
ARISPAVAYAM

srinivasan krishnan
83/15, 1st main 4th cross, vittal nagar, bangalore-560078-560078

Mobile Number : 0988604279
Email ID : NO@GMAIL.COM

Mobile Number : 9886042794
Email Id : no@gmail.com

GOODS DESCRIPTION
CARTON BOX Poly Bag

SAID TO CONTAIN
FOOD PRODUCTS:FOOD PRODUCTS

NO. OF ARTICLE : 2 CHARGED WT. : 25.0 ACTUAL WT. : 20.0

INVOICE NO : 25052024

VALUE : 2000.00

Cus. Spec. inst : Est. Del. Date : 27-May-2024(Booked within cut of time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO
Signature & QR Code Required :

Sign Required Invoice : NO

REMARKS :

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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

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

On time every time

28/05/24

ADNO

959533669114

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	310.00
GST (SGST 6% + CGST 6%)	--
Grand Total	347.00
Rupees :-	

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

9150 112 229

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.

POD