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GCN No. 01102332501702  
DATE & TIME 11-Nov-2024 9:09PM  
FROM HOSUR (HSR)  
TO PONDICHERRY METTUPALAYAM (PDYM)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :  
CAPER INDIA PRIVATE LIMITED

,5/82-C, ULIYALAM VILLAGE, CHENNASANDIRAM, Bagalur Road, Hosur IT Park,  
Viswanathapuram, Hosur,ALTERN-560011

Mobile Number : 9987682607

Email Id: sunil@caperindia.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS

INVOICE NO. 3004120165 VALUE 47230.00

E-Waybill No 551731052401

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

CONSIGNEE :

Richy Rich - Pondicherry  
pondicherry-605009

Mobile Number : 9380802266

Email Id: no@gmil.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
22 275.0 275.0

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 2878681

ODA Location :

ODA Km : 0.00

DELIVERY TYPE: NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	137.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

BOOKING Admin/Service Office:  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No 8072836807285

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.