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GCN No. 12101412501633  
DATE & TIME 19-Oct-2024 11:14PM  
FROM ERODE HUB (ERD)  
TO POLLACHI (PLC)  
PAID (DD)  
BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SHANMUGA AGENCIES .PRD-638052		RMK TRADERS (PLC) 1/2, A.C.M.A MILL STREET POLLACHI-642001		BASIC FREIGHT	-
Mobile Number :	9994521184	Mobile Number :	6380899233	ARTICLE CHARGES	-
Email Id:	NO@GMAIL.COM	Email Id:		DOCUMENT CHARGES	-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	-
CARTON BOX	AROMATIC GOODS	4	100.0	FREIGHT SURCHARGE	-
INVOICE NO. 4877	VALUE 12441.00	Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	-
E-Waybill No		REMARKS:		OTHER CHARGES	-
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location :		DOOR COLLECTION	130.00
Customer LR Copy Required :		ODA Km : 0.00		DOOR DELIVERY	357.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE : NORMAL		DISCOUNT	400.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANLOOR				TOTAL FREIGHT	
Barcode No. 7043219704322				Tax (SGST 6% + CGST 6%)	

**RMK TRADERS**  
1/2, A.C.M.A. Mill Street,  
POLLACHI - 642 001.  
Cell : 85261 02061

Goods received in good condition.

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

For **PON PURE LOGISTICS PRIVATE LIMITED**

\* System generated GCN, hence no sign.

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