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GCN No. 06120522500075
DATE & TIME 04-Oct-2024 10:13PM
FROM ATTUR (ATU)
TO CHENNAI HUB (CHHB)
BOOKING MODE TO PAY (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



06120522500075

POD

CONSIGNOR :

SPINDA SOLUTIONS
,SALEM , ATTUR -636108-636102

Mobile Number : 7418561201

Email Id: nomail@gmail.com

GOODS DESCRIPTION

SMALL CAN CAN SAID TO CONTAIN

INVOICE NO. 100 VALUE 4000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

AKASH
CHENNAI AMBATTUR-600050

Mobile Number : 8681893971

Email Id: NOMAIL@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 08-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	263.00
GST (SGST 6% + CGST 6%)	--
Grand Total	295.00
Rupees :-	

BOOKING OFFICE : 13/5, Bypass road, Anna Nagar Complex Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. Barcode No. Express@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.