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13-Oct-2024 4:13PM



03117212500500

CIN : U63090TN2005PT056466 PAN : ITC0953J

GSTIN : 35AAJC50953J129

GCN No.	TIRUPUR SOUTH (TUPS)
DATE & TIME	BANGALURU HUB (BLHB)
FROM	PAID (DD)
TO	
BOOKING MODE	FREIGHT CHARGES
	AMOUNT

CONSIGNOR :
V.N. GARMENTS
No.3,,Tiruppur,641687-641687

Mobile Number : 9092493565
Email Id: vngarments1@gmail.com

GOODS DESCRIPTION
Poly bag

INVOICE NO. VN-146
E-Waybill No

Seal Required Invoice : NO
Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,

CONSIGNEE :
MUTHOOT MONEY LTD
3398/1 2ND CROSS, FIRST FLOOR, MATHIKERE EXTENSION ,
15TH MAIN ROAD , BANGALURU. 560054-560054

Mobile Number : 9567863438
Email Id: NOMAIL@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	7.0

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km :
DELIVERY TYPE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	10
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	32
GST (SGST 6% + CGST 6%)	
Grand Total	36
Rupees: --	



17/10
2513209

Barcode No Administration 70492007843731
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

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.