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10127022500342

GCN No. 18-Oct-2024 10:03PM

DATE & TIME TIRUKOVILUR (TKLR)

FROM BANGALORE RAJAJINAGAR (BLRN)

TO TO PAY (GD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



10127022500342

CONSIGNOR :

mathesh
,19 thiyagadurgam rdmanalurpet thirukovilur-605754

Mobile Number : 9087750016

Email id: dser@gmail.com

GOODS DESCRIPTION

Tin SAID TO CONTAIN FOOD PRODUCTS

INVOICE NO: SG001449 VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

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

BOOKING DOOR NO 1, SHOP NO 2, CUDDALORE - SANGARAPURAM MAIN

OFFICE : Adm. Hq. Sandhapettai, Sandhapettai Village, Tiruko

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

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.

CONSIGNEE :

DINESH
NO 27, 20 TH JC NAGAR , MAHALAKSHMIPURAM POST,
BANGALORE - 560086-560086

Mobile Number : 8105464307

Email id: DIN@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 96.0 96.0

Cus. Spec. Inst : Est. Del. Date : 22 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	0.00
DOOR DELIVERY	0.00
DISCOUNT	
TOTAL FREIGHT	550.00
GST (SGST 6% + CGST 6%)	
Grand Total	616.00
Rupees :-	

Handwritten notes: 4307-4619-8103

Handwritten notes: 26/10/24, repay / 616

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD