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GCN No. 77103522500603
DATE & TIME 25-Sep-2024 5:59PM
FROM TUTICORIN (TCN)
TO COONOR (CONR)
BOOKING MODE TO PAY (GD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MURUGAN		JO ENTERPRISES		BASIC FREIGHT		-
TUTICORIN-628002		KUNNUR -643101		ARTICLE CHARGES		-
Mobile Number : 9940943999		Mobile Number : 9994025213		DOCUMENT CHARGES		-
Email Id: NO@GMAIL.COM		Email Id:		DIESEL HIKE CHARGES		-
GOODS DESCRIPTION		NO. OF ARTICLE		FREIGHT SURCHARGE		-
POLY BUNDLE BIG		CHARGED WT.		VALUE SURCHARGE		-
SAID TO CONTAIN OIL		ACTUAL WT.		OTHER CHARGES		-
INVOICE NO. 590		1 25.0 20.0		DOOR COLLECTION		-
E-Waybill No		Cus. Spec. Inst: Est. Del. Date : 28-Sep-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY		0.00
Seal Required Invoice : NO		REMARKS:		DISCOUNT		-
Sign Required Invoice : NO		ODA Location : COONOR		TOTAL FREIGHT		187.93
Customer LR Copy Required :		ODA Km : 15.00		GST (SGST 6% + CGST 6%)		-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE : NORMAL		GST Total		210.00



For JO Enterprises

S. Pul
Rupax

For PON PURE LOGISTICS PRIVATE LIMITED

BOOKING OFFICE : Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com @ www.ponpurelogistics.com
Barcode / 7410950 7440950
9150 112 229
Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

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.