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GCN No. 06108032500303
DATE & TIME 11-Sep-2024 7:50PM
FROM SALEM GUGAI (SLGK)
TO CHENNAI HUB (CHHB)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06108032500303

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

SHRI VARALAKSHMI SAGO FOODS PRIVATE LIMITED
SHRI VARALAKSHMI SAGO FOODS PRIVATE LIMITED
1/62, MALLUR ROAD NO 3, KOMARAPALAYAM, NAMAkkAL - 636203-636006

Mobile Number : 8489936966

Email Id : salem.svcsago@yahoo.com

GOODS DESCRIPTION :

CARTON BOX

INVOICE NO. 6961

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,

Administrative Office :

No. 1300, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Near Javuli Kadai bus stop.

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Barcode No / 9150 112 229

CONSIGNEE :

Avenue SuperMarts Ltd
BRAMANDAMAI MTH ROAD , PADI CHENNAI 600050-600050

Mobile Number : 8754332449

Email Id : krish.ponpurelogistics@outlook.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

20 320.0 320.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-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
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 28168.00

Goods received in good condition

NO: 15, M.T.H. ROAD, (Near ANNA NAGAR)

PADI, CHENNAI - 600 050

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

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.