

CIN: U63090TN2005PTC56468 33AAJCS0953J1Z9

PAN: AAJCS0953J

Sign up with your Mobile No. to get POD & Tracking

KAVITHA

Email Id:

CONSIGNEE:

www.cs.ponpurelogistics.com

DATE & TIME

GCN No.

**BOOKING MODE** 

MADURAI SOUTH (MDST) FROM

TO

CHENNALHUB (CHHB) PAID (DD)

0570/772500809

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

03-Sep-2024

GSTIN: CONSIGNOR:

RJ KITCHEN WORLD ,1ST FLOOR , 5/A HAKKIM AJMAL KHAN ROAD , CHINNA CHOKKI KULAM , MADURAI 625002-625002

Mobile Number: Email Id:

no@gmail.com

GOODS DESCRIPTION **CARTON BOX** 

SAID TO CONTAIN WOOD AND ITS PRODUCTS

Sign Required Invoice

9566660661

VALUE

30000.00

CHENNAI -600100-600100 Mobile Number:

NO@GNAIL.COM

time), Delivery Branch Contact No.: 9150112229

NO. Of ARTICLE

CHARGED WT.

PLOT NOI.D2, 2ND STREET, ISHWARYA GAREN, MEDVAKAM, ,

9500862475

5 135.0

ACTUAL WT.

135.0

REMARKS:

**ODA Location:** ODA Km:

**DELIVERY TYPE:** 

0.00 NORMAL

Cus. Spec. Inst: Est. Del. Date: 05-Sep-2024(Booked after cut off OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY TOTAL FREIGHT

GST (SGST 6% + CGST 6%) **Grand Total** 

Rupees: Nine Hundred Ninety Six Only

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING NO. 114, SOUTH VELI STREET, MADURAI - 625001 OFFICE :

Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

Barcode No

INVOICE NO.

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required





Ø/2 9150 112 229

For PON PURE LOGISTICS PRIVATE

\* System generated GCN, her

'he 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.