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GCN No. 05115722502861
DATE & TIME 27-Mar-2025 7:02PM
FROM MADURAI KK NAGAR (MDKK)
TO KANGEYAM (KGYM)
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J4Z9



05115722502861

GSTIN :

CONSIGNOR :

ROOPAMS PICKLES

,1203-1, THIRU,VI.KA, 2ND STREET, THASILDAR NAGAR, MADURI-625020-625020

Mobile Number : 9786948799

Email Id : NOEMAIL@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD,PRODUCTS

INVOICE NO. 1221 VALUE 15052.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School.

Barcode No. 956420 8352431
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. -
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

G. SURESH

S/O GOPAL SAMY, 9/460 MUTHUMANGALAM, VELLAI KOVIL ROAD,(VTC) VELAMPALAYAM, MUTHUR (POST), TIRUPUR-6

Mobile Number : 9442071515

Email Id :

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

12

144.0

144.0

Cus. Spec. Inst : Est. Del. Date : 31-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

VELAMPALAYAM

ODA Km :

34.30

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

200.00

715.00

801.00

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

