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GCN No. 1532600558
DATE & TIME 25-Dec-2025 8:56PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO BANGALORE NEELAMANGALA (BLNM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05111532600558

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED		SURESH CAMPHOR WORKS		BASIC FREIGHT		--	
,130/1J6, KATCHERIY ROAD, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8		#25-531-414 , KURMADHRI NILAYA ,, 3RD CROSS JYOTHINAGARA NELAMANGALA, BANGALORE - 560002		ARTICLE CHARGES		--	
Mobile Number : 9159018938		Mobile Number : 9964648589		DOCUMENT CHARGES		--	
Email Id: no@gmail.com		Email Id: no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--	
CARTON BOX MEDIUM,CARTON BOX BIG		CARTON BOXES,CARTON BOXES		FREIGHT SURCHARGE		--	
		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
		16		250.0		250.0	
INVOICE NO. 1221		VALUE 36994.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No. : 9150112219		OTHER CHARGES	
E-Waybill No				REMARKS:		DOOR COLLECTION	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY 150.00	
Customer LR Copy Required :				ODA Km : 0.00		TOTAL FREIGHT 1150.00	
Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Administrative Office :		DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)	
No. BOOKING OFFICE : 9150112219		No. BOOKING OFFICE : 9150112219		PLACE OF DELIVERY : BANGALORE NEELAMANGALA		GRAND TOTAL 1357.00	
Barcode No. 9150112229		(Receiver : Sign, Mobile No., Stamp & Date)		Rupees : --			

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.