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GCN No. 02109332501431
DATE & TIME 02-Jan-2025 8:55PM
FROM CHENNAI PUZHAL (CHPU)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02109332501431

CONSIGNOR : SHELL INDIA MARKETS PRIVATE LTD ,Shell India Markest Private Li,Chennai,600066-600066 GSTIN : 33AA:CS1404P1ZA		CONSIGNEE : S S AUTO MART PRIVATE LIMITED NANJIAMPALAYAM,DHARAPURAM,KUPPACHIPALAYAM ROAD,TIRUPUR-638656		FREIGHT CHARGES		AMOUNT
Mobile Number : 9884128886		Mobile Number : 9988776656		BASIC FREIGHT		--
Email Id: chennaiopr@joveens.com		Email Id: no@gmail.com		ARTICLE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DOCUMENT CHARGES		--
CARTON BOX		OIL		DOOR COLLECTION CHARGES		--
INVOICE NO. 3118570465		VALUE		DOOR DELIVERY CHARGES		--
E-Waybill No 571754134360		NO. OF ARTICLE		DIESEL HIKE CHARGES		--
Seal Required Invoice : YES		Sign Required Invoice : YES		FREIGHT SURCHARGE		--
Customer LR Copy Required :		CHARGED WT.		OTHER CHARGES		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ACTUAL WT.		DOOR COLLECTION		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,		2		DOOR DELIVERY		820.00
Administrative Office : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,		440.0		DISCOUNT		--
Barcode No : 02109332501431-0001-02109332501431-0002		440.0		TOTAL FREIGHT		--
www.ponpurelogistics.com		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		GST (SGST 6% + CGST 6%)		--
9150 112 229		REMARKS: VERY MOST URGENT		Grand Total		--
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.		ODA Location : DHARAPURAM		Rupees : -		--
		ODA Km : 47.20				--
		DELIVERY TYPE : NORMAL				--



For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.



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Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)