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05123432600110

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GCN No.

14-May-2025 2:31PM

DATE & TIME MADURAI KALAVASAL (MDKV)

FROM CHENNAI AMBATTUR (CHAB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR

CIN : U63090TN2005271446
33A JCS095391Z9 PAN : AAJCS0953J

GSTIN :
CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI

MADURAI DISTRICT, MADURAI, 625017-625017 GSTIN : 33AAACE2175M1ZO

Mobile Number : 9842171761

Email Id : wm.madurai@logistech.in

GOODS DESCRIPTION

BUCKET

SAID TO CONTAIN

OIL

INVOICE NO. TN1170349956

VALUE 24200.86

E-Waybill No 531815225879

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 : 34/88, Anantha nagar, Virattipatty post,

Barcode No 819999-819999

CONSIGNEE :

AXIS ENTERPRISES-CHENNAI

SHED NO.3 DOOR NO.2-B, CHENNAI, 600058-600058 GSTIN : 33AMEPP5359H2ZV

Mobile Number : 9840020954

Email Id : axistotal@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 16-May-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : CHENNAI AMBATTUR

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees

120.00
-0.00
-
-
-



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

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

📞 / 📠 9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill, copy or this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.