



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

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02112712502542

02112712502542

GCN No. 11-Mar-2025 1:01PM

DATE & TIME HENNAI PORUR (CHPR)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR :

KAVYA ENTERPRISES

,21,,KAMAKODI NAGAR, VALASARAVAKAM, CHENNAI,600087-600087

Mobile Number :

9952075938

Email Id:

kavya@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HARM LESS MEDICINES

INVOICE NO.

7

VALUE

320465.00

E-Waybill No

56178540 3492

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

DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (

OFFICE :

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042-0001

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

CONSIGNEE :

TIMO EVA WELLNESS INDIA PRIVATE LIMITED

11, 2nd floor sneha nagar first cross amrthahalli-560092

Mobile Number :

7022028351

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

Amruthahalli B.O

ODA Km :

60.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

BANGALURU HUB

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

Amount

POD

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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