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07107022600275

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GCN No. 14-May-2025 7:56PM

DATE & TIME TIRUNELVELI TOWN (TENT)

FROM BANGALURU HUB (BLHR)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J129

GSTIN :

CONSIGNOR :

FOOTWEAR AGENCIES TIRUNELVELI

,25, PERUMAL SOUTH CAR STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil Nadu, 627001-627001 GSTIN : 33AALPI0498M1ZC

Mobile Number : 9789483077

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 565

VALUE

10746.00

E-Waybill No

CONSIGNEE :

VR TRADERS

VR TRADERS 29/30 GROUND,1ST AND 2ND FLOOR,Bengaluru Urban,562162-562162

Mobile Number : 9440172307

Email Id: vrtraders2013@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 17-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location

ODA Km :

C.GO

DELIVERY TYPE

NORMAL

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

ALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

50.00

221.00

248.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer I.R Copy Required :

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

BOOKING No 1420, Sankarankoil Main Road, Ramayanpatti, Tirunelveli

OFFICE : Administrative Office :

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

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.