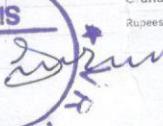
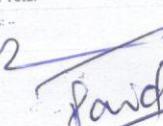


| | | www.cs.ponpurelogistics.com | | GCN No. 14-May-2025 7:56PM | |
|---|--|---|--|---|--|
|  PON PURE LOGISTICS | | Sign up with your Mobile No. to get POD & Tracking  | | DATE & TIME TIRUNELVELI TOWN (TENT) FROM BANGALURU HUB (BLHP) TO TO PAY (DD) BOOKING MODE FREIGHT ARGES AMOUNT | |
| CIN : U63090TN2005PTC56468 PAN : AAJCS0953J 33AAJCS0953J129 | | 07107022600275 | | | |
| GSTIN : CONSIGNOR : FOOTWEAR AGENCIES TIRUNELVELI 25, PERUMAL SOUTH CAR STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil Nadu, 627001-627001 GSTIN : 33AALPI0498M1ZC | | CONSIGNEE : VR TRADERS VR TRADERS 29/30 GROUND, 1ST AND 2ND FLOOR, Bengaluru Urban, 562162-562162 | | | |
| Mobile Number : 9789483077 Email Id: NO@GMAIL.COM | | SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. | | | |
| GOODS DESCRIPTION CARTON BOX | | CARTON BOXES | | | |
| INVOICE NO. 565 | | VALUE 10746.00 | | | |
| E-Waybill No | | Cus. Spec. Inst : Est. Del. Date : 17-May-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | | |
| Customer I.R. Copy Required : | | ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL | | | |
| Regd. Off. No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, No 1420, Sankarankoil Main Road, Ramayanpatti, Tirunelveli | | REMARKS: Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date) | | OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees: -- | |
|   9150 112 229 | | | | On time every time  RECEIVED Sign   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. | | | | | |