

09103822600694



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09103822600694

GCN No. 17-Nov-2025 6:15PM

DATE & TIME THIRUVANNAMALAI (TVLI)

FROM BANGALURU HUB (BLHB)

10 TO PAY (DD)

CIN : U63080AAJCS0953J129 PAN : AAJCS0953J

GST CONSIGNOR:

CONSIGNEE:

BOOKING MODE FREIGHT CHARGES AMOUNT

Vignesh

PUNEETH

BASIC FREIGHT

Vignesh, 19, Thiyagadurgam road, Manalurpet -605 754
Kallakurichi District-605754

PEENYA-560058

ARTICLE CHARGES

Mobile Number :

8111000828

Mobile Number :

8553231572

DOCUMENT CHARGES

Email Id:

sreeveeoilmill@gmail.com

Email Id:

DIESEL HIKE CHARGES

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Tin

OIL

5

80.0

80.0

INVOICE NO.

05

VALUE

17190.00

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

Customer LR Copy Required :

ODA Km :

0.00

TOTAL FREIGHT

675.00

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

DELIVERY TYPE :

NORMAL

GST (SGST 9% + CGST 9%)

GRAND TOTAL

797.00

BOOKING

No.12, Thurabali street, Near Balaji hospital,

OFFICE :

Thiruvannamalai

PLACE OF DELIVERY :

BANGALURU HUB

Barcode No

12393374-12393378

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 of this non-negotiable waybill and that the information contained on this waybill.

* Syndicate no sign.

17-Nov-2025 6:15PM

CONSIGNEE

For Sri Venkateshwar Traders
Proprietor
19/11
Ravi 797