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05110822600419

GCN No. 05110822600419

DATE & TIME 26-Sep-2025 7:17PM

FROM SIVAKASI BY PASS (SVKB)

TO BANGALURU HUB (SLHB)

BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

V.MANICKA NADAR & CO

14-A, NA, VELLALAR NORTH STREET, SIVAKASI, Virudhunagar, Tamil Nadu, 626123 BANGALORE, KARNATAKA 560001

Mobile Number : 9994492054

Email Id : no@gmail.com

GOODS DESCRIPTION

CARTON-BOX

SAID TO CONTAIN

CRACKERS

INVOICE NO. 200

VALUE 1239.00

E-Waybill No

CONSIGNEE :

SANJANA

Mobile Number : 8892689926

Email Id :

NO. OF ARTICLE

CHARGED WT. 25.0

ACTUAL WT. 25.0

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025 (Booked within cut off time), Delivery Branch Contact No. 9158112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DDO COLLECTION

DOOR DELIVERY

SECURITY

TOTAL FREIGHT

597.00

GST (SGST 6% + CGST 6%)

GRAND TOTAL

598.00

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 : 20, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 11458871-11458871

9150 112 229

(Receiver : Sign,