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GCN No. 02004832602212
DATE & TIME 23-Jan-2026 7:09PM
FROM CHENNAI MOOLAKADAI (CHMK)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9
GSTIN :



02004832602212

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Vip Industries Limited		RELIANCE RETAIL LTD-SMART-TOAB-KANGAYAM		BASIC FREIGHT		--
JMH Moti Pvt Ltd, Thiruvallur High Road,, 1/130, Indira Nagar,,CHENNAI,600052-600052 GSTIN : 33AAACV0177G1ZM		SENNIAPPA THEATRE GF NO 242 SURVEY NO 534 /1, TIRUPUR ROAD,KANGAYAM,638701-638701 GSTIN : 33AABCR1718E1ZW		ARTICLE CHARGES		--
Mobile Number :	9840241444	Mobile Number :	2336340646	DOCUMENT CHARGES		--
Email Id:	no.m@gmail.com	Email Id:	NOMAIL@GMAIL.COM	DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	SUITCASES	8	160.0	160.0	FREIGHT SURCHARGE	--
INVOICE NO. 2544107202	VALUE 29194.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 571944310598		REMARKS:		DOOR COLLECTION		--
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location :		DOOR DELIVERY		280.00
Customer LR Copy Required : <i>P. Prath</i> 25/01/26		ODA Km : 0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY : KANGAYAM		GST (SGST 6% + CGST 6%)		--
Barcode No 02004832602212-0001-02004832602212-0008				GRAND TOTAL		--
				Rupees: --		--

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
* 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.