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GCN No. 17-Aug-2023 10:51PM



05129332400966

DATE MADURAI VILLAPURAM (MDUV)

FROM DHARMAPURI (DRP)

TO TBB (DD)

CIN : U63090TN220610050953J1Z9
GSTIN : AAJCS0953J1Z9

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

RADCO MARKETING PVT LTD

SM Enterprises - Salem

BASIC FREIGHT --

,11/1C2,11/1C2A,NEDUNKULAM MAIN ROAD,PULIYUR,MADURAI-625012 GSTIN : 33AAHFV8654J1Z0

Dharmapuri...-636701

ARTICLE CHARGES --

Mobile Number : 9500126770

Mobile Number : 9629161908

DOCUMENT CHARGES --

Email Id : NO@GMAIL.COM

Email Id :

DOOR DELIVERY CHARGES --

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FANS

104

904.8

904.8

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

INVOICE NO. 5653,5607,5606

VALUE 393712.00

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES --

E-Waybill No 501538682000,561538680536,531538679139

DOOR COLLECTION --

DOOR DELIVERY 723.84

DISCOUNT --

TOTAL FREIGHT 4154.00

Seal Required Invoice : NO

Sign Required Invoice : NO

ODS Location :

GST (SGST 6% / CGST 6%) --

Customer LR Copy Required :

ODS Km : 0.00

Grand Total 4652.00

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

BOOKING OFFICE : PLOT NO : 4, KAMARAJAR NAGAR MAIN ROAD, AVANIYAPURAM MADURAI - 625012

Barcode No 3942110-3942213

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

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

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.

* System generated GCN, hence no sign.

POD

104x5
520
SM Enterprises
9629161908

SM ENTERPRISES
23-F, First Cross, Kumarapuri Colony
Bharathipuram, Dharmapuri - 636 705.
Cell : 9629161908