



33AAJCS0953J1Z9

CIN : U63090TN2005PTC56468
CO. SIGNOR :

PAN : AAJCS0953J

GSTIN : NA

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10116722400014

GCN No. 17-Aug-2023 4:41PM

DATE & TIME MADURANTAKAM (MRKM)

FROM GUDIYATTAM (GYM)

TO TO PAY (GD)

BOOKING MODE FREIGHT CHARGES AMOUNT

25/8/2023, 29c, VIPAYAGAPURAM, VGP SALAI, WEST SAIDAPET, CHENNAI, NAI Chennai, Tamil Nadu, 91015-603. GSTIN : 33AAJCB8608F1ZR

Mobile Number : 6072331425

Email Id: Ssathyast1@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX LIQUID CHEMICAL SOLUTION

INVOICE NO. 116 VALUE 4800.00

E-Waybill No

Scan Required Invoice : NO

Customer LK Copy Required :

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

BOOKING OFFICE : 61/1, Parthasarathy Street, Maduranthiagam,

Barcode No 3859021-3859045

CONSIGNEE :

SHANMUGA CYCLE STORE

RED HYPERION

mMELPATTIROAD CHETTIKUPPAM POST GUDIYATHAM 635803

Mobile Number : 6369824863

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

25 500.0 650.0

Cus. Spec. Inst : Est. Del. Date : 18-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

ETA Location

ETA Km. 0.00

BASIC FRIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 0.00
TOTAL FREIGHT 1637.00
GST (SGS) 6% + CGST 6%
Grand Total 1233.00

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