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08125232401102

GCN No. 08-Nov-2023 8:31PM

DATE & TIME TRICHY V'ORIYUR (TRYW)

FROM ERODE HUB (ERD)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT



08125232401102

CIN : U63090TN2905BTC56468 PAN : AAJCS0953J
33AAJCS0953J129

GSTIN :

CONSIGNOR :

PARIMAL MANDIR
,19/2, SAROJA COLONY, SRIPRAKASH MAHAL BACK SIDE, Ariyamanjalam,
Tiruchirappalli, Tiruchirappalli, Ta-620010

Mobile Number : 9025779326

Email Id: trichi@parimalmandir.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 537

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR TRICHY
OFFICE : - 620003

Barcode No. Administrative Office :
No. 1420, 2 Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

srinivasa agencies
93/main road sathyamangalam-638401

Mobile Number : 9894501391

Email Id: no@gmail.com

NO. OF ARTICLE

5

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2023(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS: On time every time

ODA Location :

ODA Km : 0.00

SAID TO CONTAIN

AGARBATTI

VALUE 23733.00

CHARGED WT.

150.0

ACTUAL WT.

150.0

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FRIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees ..

POD

SRINIVASA AGENCIES

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.