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03004832400154

GCN No. 03004832400154  
DATE & TIME 20-Oct-2023 10:23AM  
FROM COIMBATORE HUB (CBHB)  
TO CHENNAI MOOLAKADAI (CHMK)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

MAX HYPERMARKET INDIA PVT LTD  
BROOKFIELD MALL 67-71 KRISHNASWAMY ROAD.COIMBATORE-641002

Mobile Number : 6382164303

Email Id: maxhypermarket.ube@gmail.com

GOODS DESCRIPTION

CARTON 20X

SAID TO CONTAIN

SUITCASES

INVOICE NO. 2344109439/401/402

VALUE 20000.00

E-Waybill No

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 : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

Barcode No

CONSIGNEE :

VIP INDUSTRIES LIMITED  
JMH MOTI PVT LTD, 1/130, INDIRA NAGAR, BAMMADUKULAM, REDHILLS, CHENNAI-600052

Mobile Number : 9840241444

Email Id: Sivaraja.r@vipbags.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 300.0 300.0

Cus. Spec. Inst : Est. Del. Date : 25-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: inv ref no 03004832403355 info to mr manju

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT  
ARTICLE CHARGES  
DOCUMENT CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY 350.00  
DISCOUNT  
TOTAL FREIGHT  
GST (SGST 6% + CGST 6%)  
Grand Total  
Rupees: --



25/10/23

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com  
🌐 www.ponpurelogistics.com

📞 9150 112 229

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.