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03100022403502

GCN No. 14-Oct-2023 7:58PM

DATE & TIME
COIMBATORE HUB (CBHB)

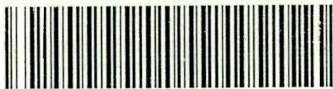
FROM
TRICHY PALAKARAI (TRPK)

TO
TO PAY (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9



03100022403502

GSTIN :

CONSIGNOR :
RELIANCE RETAIL LIMITED CBE
.CBE C-641016

Mobile Number : 7305618931
Email Id: no@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 065,141

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam

OFFICE : 27/17, Irugur, Coimbatore - 641103

SAID TO CONTAIN

CARTON BOXES

VALUE 10632.00

Sign Required Invoice : NO

CONSIGNEE :
MAHARAJA
KAJAMALAI B R ICH-620023

Mobile Number : 9842321141
Email Id: rmkt@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
4 102.0 102.0

Cus. Spec. Inst : Est. Del. Date - 16-Oct-2023 (Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

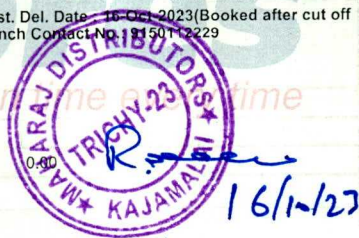
ODA Location :

ODA Km : 0.00

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

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 100.00
DISCOUNT --
TOTAL FREIGHT 418.00
GST (SGST 6% + CGST 6%) --
Grand Total 468.00

Rupees :-



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