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GCN No. 02112732401296
28-Aug-2023 8:08PM
DATE & TIME
FROM CHENNAI PORUR (CHPR)
TO GOIMBATORE HUB (CBHB)
TBB (DD)
BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9
GSTIN :



02112732401296

CONSIGNOR :

KAVYA ENTERPRISES

.21,, 1ST FLOOR, 2ND CROSS, APPAR STREET, KAMAKODI NAGAR,
VALASARAVAKAM, CHENNAI, Chennai, Tamil Nadu-600086

Mobile Number : 9952075938

Email Id: kavya@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

CONSIGNEE :

VEDHA MEDICAL AGENCY

9-D6,RAMSAMY NAGAR,CIVIL AERODROME POST,AVINASHI
ROAD,SITRA,COIMBATORE-641014-641014

Mobile Number : 4224214269

Email Id: im@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 25.0 25.0

INVOICE NO. 886/887

VALUE 6481 00

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2023(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

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 : DOOR NO F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM, CHENNAI 600091

REMARKS: On time every time

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	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

Barcode No Administrative Office 06
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.