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GCN No. 05123432400268
DATE & TIME 01-Feb-2024 4:17PM
FROM MADURAI KALAVASAL (MDKV)
TO UDUMALAI PETTAI (UDT)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
THE CAMPCO LTD
,MDU-625016

CONSIGNEE :
THAMANNA AGENCIES
8/23yasodaramalingam layout udumalaipet-642126

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

Mobile Number : 9786681755
Email id: cpvinukumarcampco@gmail.com

Mobile Number : 9842542246
Email id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD ITEMS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
36 504.0 504.0

INVOICE NO. 12130,12131 VALUE 98523.00
E-Waybill No 591606286760,511606287066

Cus. Spec. Inst : Est. Del. Date : 03-Feb-2024(Booked within cut off time). Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	310.00
TOTAL FREIGHT	1647.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1845.00

Seal Required Invoice : NO
Customer LR Copy Required :

Darawan
SRI THAMANNA AGENCIES
8/23, Yashoda Ramalingam Layout, UDUMALAI PETTAI - 642126

REMARKS:
ODA Location :
ODA Km : 0.00

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

BOOKING OFFICE : 24/88, Anna Nagar, Chennai - 600 040.
www.ponpurelogistics.com

Goods received in good condition.
03/02/24
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

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.