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GCN No. 16-Aug-2024 7:34PM

DATE & TIME MADURAI HUB (MDHB)

FROM NAGERCOIL (NGK)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05000932500381

GSTIN :

CONSIGNEE :

PON PURE CHEMICALS INDIA PVT LTD - MJDURAI

,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008 CONTACT NUMBER : 9443338576, 9443338-625008

Mobile Number : 9443338546

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. PP25KAP-IN1033

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 OFFICE : SR NO 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

POTHYS RETAILS PRIVATE LIMITED

4/202 ,THAMMATHU KONAM ,VAPPANUR EAST JUNCTION ,NAGERCOIL-629001-629001

Mobile Number : 2895444444

Email Id:

NO. OF ARTICLE

CHARGED WT

ACTUAL WT

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2024 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS :

ODA Location :

ODA Km :

DELIVERY TYPE :

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL CHARGE

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

TOTAL FREIGHT

GST (SGST & CGST %)

GRAND TOTAL

Notes

EXPRESS
PON PURE LOGISTICS
NAGERCOIL-629001
GOODS RECEIVED
DC No:
DATE: 20/8/24
INVOICE No:
RECEIVER NAME: Redha
RECEIVER SIGN:

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

POD