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GCN No. 10130222500071
DATE & TIME 18-Apr-2024 8:10PM
FROM Panruti RTO (PRTO)
TO CHENNAI PERIAMEL (CHPT)
BOOKING MODE TO PAY (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



10130222500071

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

AHAMED CASHEW
ANDIKUPPAM-607106

Mobile Number : 9943153106

Email Id: K.GOPINATHAN29@GMAIL.COM

GOODS DESCRIPTION

BUCKET FOOD PRODUCTS

INVOICE NO. 1 VALUE 8000.00

E-Waybill No

CONSIGNEE :

SOUTH INDIAN ENTERPRISES
DOOR DELIVERY-600107

Mobile Number : 9344350626

Email Id: ydytdtu@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

7 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 22-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

SOUTH INDIAN ENTERPRISES
No.GA-138,
Food Grains Market, Koyambedu,
Chennai - 600 107.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	140.00
TOTAL FREIGHT	377.00
GST (SGST 6% + CGST 6%)	-
Grand Total	422.00
Rupees :-	

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE: Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti, No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No: 99431531065269626526966 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.