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GCN No. 12101422500141
DATE & TIME 18-Apr-2024 8:55PM
FROM ERODE HUB (ERD)
TO CHENNAI AVADI (CHAV)
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



12101422500141

GSTIN : 33AAJCS0953J1Z9

CCNSIGNOR :

PROXSUN - ERD

,99/1C, PERIYA THOTTAM, ONDIKARANPALAYAM, VILLARASAMPATTI, Erode, Tamil Nadu, 638107-638002

Mobile Number : 9361280048

Ema'il Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 54

E-Waybill No

SAID TO CONTAIN

ELECTIC WIRES

VALUE

CONSIGNEE :

R.K ENGINEERING

CMK PROJECT , COMMISSIONER OFFICE CAMPOUS , OPP CD SO BHAVAN, JOTHI VENKATACHALAM STREET, VEPERY , - 630007

Mobile Number : 9055599975

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

4 88.0 88.0

Cus. Spec. Inst : Est. Del. Date : 23-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	643.00
GST (SGST 6% + CGST 6%)	--
Grand Total	720.00
Rupees: --	

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 : NO.13, THINGALUR ROAD, MERKU PUDURE, NASIYANOUR

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

exp@ponpurelogistics.com www.ponplrelogistics.com

Barcode No 6037399-6837392



9150 112 229

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



62814862x

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