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GCN No.

DATE & TIME 02112732402995

FROM 21-Feb-2024 12:59PM

TO CHENNAI PORUR (CHPR)

BOOKING MODE MDNRNORTH (MDNR)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :



02112732402995

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :

Aditya Associates - CFA CREMICA FOOD INDUSTRY LTD
, Cremica Food Industries Ltd., Survey No: 304/4, Ar-600067

Mobile Number : 9884697849
Email Id: chennaicfa.cremica@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 653

E-Waybill No

Seal Required Invoice : NO

Customer _R 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

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

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

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.

CONSIGNEE :

RAVI ESSENCE
MADURAI-625001

Mobile Number 9442458139
Email Id. NO@GMAIL.COM

SAID TO CONTAIN	NO. OF ARTICLES	CHARGED WT.	ACTUAL WT
FOOD PRODUCTS DULY PACKED	50	610.0	610.0

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

REMARKS:

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	427.00
DISCOUNT	-0.60
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

SHRI RAVI ESSENCE
23/2/24

CONSIGNOR