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GCN No. 05111522500577
DATE & TIME 13-May-2024 5:03PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO VILLUPURAM BYE PASS (VPMB)
BOOKING MODE 10PAY (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



05111522500577

CONSIGNOR :

SWAMIS
12/h, 3 a north madurai bye pass road, virudhunagar-9629793897-626001

Mobile Number : 9629793898

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 276

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,

SAID TO CONTAIN

CARTON BOXES

VALUE

Sign Required Invoice : NO

CONSIGNEE :

SRI ,BHAVANI AMMAN STORE
no,15/27 mg road,srinivasa syndicate opposite,villupuram-605602

Mobile Number : 9659636397

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 15-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	264.00
GST (SGST 6% + CGST 6%)	--
Grand Total	296.00
Rupees : --	

Goods received in good condition.

[Signature]

For PON PURE LOGISTICS PRIVATE LIMITED

9659 6363 977

* System generated GCN, hence no sign.

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

BOOKING OFFICE :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
ponpurelogistics.com

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.