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GCN No. 02116132500477
DATE & TIME 22-Oct-2024 5:17PM
FROM CHENNAI MOOLAKADAI (CHMK)
TO KALLAKURICHI (KLKI)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02116132500477

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
PREMIER MARKETING - KARANODAI		POORVIKA MOBILES PVT LTD KALAKURICHI		BASIC FREIGHT		--
,No.9, Lotus Colony, Thattankulam Main Road, Madhav-600060		GROUND FLOOR NO/51/7/3 SMS COMPLEX KUTCHERY ROAD-606202		ARTICLE CHARGES		--
Mobile Number :	9791055245	Mobile Number :	4654545456	DOCUMENT CHARGES		--
Email Id:	sale@sspremier.net	Email Id:		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	
CARTON BOX.	HOME APPLIANCES	1	20.0	20.0	DIP SEL HIKE CHARGES	
INVOICE NO.	9437	VALUE	2717.00	Cus. Spec. Inst : Est. Del. Date : 24-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		G. Banu		REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY
Customer LR Copy Required :		No.55, Kutchery Main Road Kallakurichi-606202		ODA Km :		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		Ph:87545 98855		DELIVERY TYPE :		TOTAL FREIGHT
				NORMAL		225.00
						GST (SGST 6% + CGST 6%)
						Grand Total
						225.00
						Notes: --

BOOKING 153 GNT Road, Brakkancherry, Moolakadai, Chennai
Office: 1420 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode: ponpurelogistics.com 02116132500477

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229