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GCN No. 10130222500465  
DATE & TIME 12-Sep-2024 9:11PM  
FROM Panruti RTO (PRTO)  
TO CHENNAI PERIAMET (CHPT)  
BOOKING MODE TO PAY (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



10130222500465

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DINAKARAN, PANRUTI-607106		RAMDEV 921/1,GOODPET PALLAM 1 ST STREET OTTERI PURASIWAKKAM DOOR DELIVERY-600012-600012		BASIC FREIGHT		--
Mobile Number :	9344010150	Mobile Number :	9840934102	ARTICLE CHARGES		--
Email Id :	ytfuy@gmail.com	Email Id :	K.GOPINATHAN29@GMAIL.COM	DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
Polybundle, BUCKET	FOOD PRODUCTS, FOOD PRODUCTS	5	150.0	150.0	FREIGHT SURCHARGE	
INVOICE NO.	049	VALUE	15750.00	Cus. Spec. Inst : Est. Del. Date : 14-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY
Customer LR Copy Required :				ODA Location :		150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		768.00
BOOKING OFFICE :	Kumbakonam Main Road, Near Panruti RTO office, Panikkankuppam, Panruti			DELIVERY TYPE :		TOTAL FREIGHT
Barcode No	7139848-7139852					860.00
Administrative Office :	No. 1420, 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.					GST (SGST 6% + CGST 6%)
	expres@ponpurelogistics.com					Grand Total
	www.ponpurelogistics.com					Rupees. --

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.