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GCN No. 05110822502109
DATE & TIME 22-Oct-2024 9:36PM
FROM SIVAKASI BY PASS (SVKB)
TO TIRUPUR NORTH (TUPN)
BOOKING MODE TO PAY (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05110822502109

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
V.MANICKA NADAR & CO		RAMESH		BASIC FREIGHT		--	
,sivakasi-626123		1/128,VELLANDIPALAYAM, AVINASHI-641051		ARTICLE CHARGES		--	
Mobile Number : 9994492054		Mobile Number : 8056621676		DOCUMENT CHARGES		--	
Email Id: no@gmail.com		Email Id: no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
GUNNY COVERED CARTON BOXES		CRACKERS	1	35.0	35.0	VALUE SURCHARGE	
INVOICE NO.	193	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No			REMARKS:			DOOR COLLECTION	
Seal Required Invoice : NO	Sign Required Invoice : NO				DOOR DELIVERY	200.00	
Customer LR Copy Required :				ODA Location :	DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	TOTAL FREIGHT	524.00	
BOOKING OFFICE :	DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN			DELIVERY TYPE :	GST (SGST 6% + CGST 6%)	--	
Administrative Office : No. Barode Noor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		expres@ponpurelogistics.com www.ponpurelogistics.com		Grand Total			587.00

9150 112 229

Handwritten signature and stamp

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.