CIN: U63090TN2005FTC564689584N : AAJCS0953J

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02110922500400 GCN No. 21-Jul-2024 2:40PM

DATE & TIME

FROM COIMBATORE SULUR (CBSL)

TO

TO PAY (DD) FREIGHT CHARGES

AMOUNT

GSTIN: CONSIGNOR:

RELIANCE RETAIL LIMITED...

CHENNAI IFDC SF FOOD SURVEY 40 TO 4,CHENNAI,600052-600052 GSTIN: 33AABCR1718E1ZW

Mobile Number: Email Id:

7304531864

NO@GMAI.COM

GOODS DESCRIPTION

CARTON BOX

E-Waybill No

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 5033588483

VALUE

1868.41

Seal Required Invoice: NO

Customer LR Copy Required :

Read, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nagu

BOOKING OFFICE:

No.2/339, Bye Pass Road, Near TATA CAR Showroom, Radnills

Chennai

Barcode No Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE EMAMI LIMITED

arrail it

SF No 322, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Crimbatore, famil Nad-1 641402-641006

Mobil - Mircher : 5008991367

NC COM ALCOM

CHARGED WT. ACTUAL WT.

Cus. Spec Inst.: Est. Del. Date : 23-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

31 179 32500 623 agains t 1 OIL CARTON REMARKS.

CDALcution

SDAKE

DELIVERY TYPE: HCRV4L BASIC FREIGHT ARTICLE OF ARGES

BOOKING MODE

DOCUMENT CHARGES LIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

OTHER CHARGES DOOR CCLLLCTION

GOOR DELIVERY DISCOUNT

TOTAL FREIGHT GST (SGST 0% + CGST 6%)

Grand Total Rucces: --

252.00

225.00

For PON PURE LOGISTICS PRIVATE LIMITED

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

Goods received in good condition.

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.