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03104632500120

GCN No. **22-Oct-2024 5:48PM**
DATE & TIME
FROM **COONOOR (CONR)**
TO **SALEM HASTHAMPATTY (SLHP)**
BOOKING MODE **TBB (DD)**



03104632500120

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

INDCOSERVE

,coonoor-643102 GSTIN : 33AABAT0789M1Z4

Mobile Number : 6382711620

Email Id: indcoserve.mktg@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 464

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,

BOOKING OFFICE : SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102

Administrative Office :

No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

CONSIGNEE :

TMT ABIRAMI

omalur salem-636007

Mobile Number : 9944665699

Email Id: icdcoserve.mktg@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

260.0

260.0

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

REMARKS:

On time every time

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

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130.00

1870.00

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2094.00

ABIRAMI ENTERPRISES

Goods received in good condition.

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

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.