

10106022503254



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GCN No. 20-Mar-2025 11:15PM

DATE OF INVOICE PONDICHERRY THIRUBHUVANAI (PDTB)

FROM COIMBATORE HUB (CBHB)

TO TO PAY (DD)

CIN : U6309034AAJCS0953J127N : AAJCS0953J



10106022503254

GSTN SIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

KAIVALYA TECHNOLOGIES PRIVATE LIMITED

BAKERES PRODUCT

BASIC FREIGHT

R.S. No. 79/1, K. Kuchipalayam, Madagadipet-Thirukannur Road,, Mannadipet Commune,, Pondicherry - P-605107

COIMBATORE-641025

ARTICLE CHARGES

Mobile Number : 0413264158

Mobile Number : 9843914409

DOCUMENT CHARGES

Email Id: g@gmail.com

Email Id: G@GMAIL.COM

DIESEL HIKE CHARGES

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HARM LESS MEDICINES

7

105.0

105.0

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO. 1298

VALUE

Cus. Spec. Inst : Est. Del. Date : 22-Mar-2025(Booked after cut off time). Delivery Branch Contact No : 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

DOOR DELIVERY

200.00

DISCOUNT

TOTAL FREIGHT

1006.00

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

GST (SGST 6% + CGST 6%)

Customer LR Copy Required :

ODA Km :

0.00

Grand Total

1129.00

Regd. Off : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

DELIVERY TYPE : NORMAL

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

Barcode No 9464917-9464923

Administrative Office :

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

✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

9150 112 229

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.

POD

TN39AM

29 K5

BAKERES PRODUCT (INDIA)
Cash paid
6 Pon
Signature 29/3/25
7x7=49