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01108332401351

GCN No. 30-Oct-2023 10:04PM

DATE & TIME BANGALORE RAJA JINAGAR (BLRN)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2900AUC5009 PAN : AAJCS0953J

GSTIN/CONSIGNOR :

CONSIGNEE :

VR TRADERS

,GROUND, 38, MAKALI POST BANGALORE NORTH, Harokethanahalli Main Road,  
Harokyanahalli, Bengaluru, B-562162

Mobile Number : 9440172307

Email id: vrtraders2013@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOT WEARS

FOOT WEAR AGENCIES

NO. 25 , PERUMAL SOUTH CAR STREET , TIRUNELVELI  
JUNCTION , TIRUNELVELI-627001

Mobile Number : 9789483077

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2023(Booked after cut  
off time), Delivery Branch Contac. No.: 9150112229

REMARKS:

ODA Location : For **FOOTWEAR Agencies**

ODA Km : 0.00

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

SGST 6% + CGST 6%)

Grand Total

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B  
LAYOUT, BANGALORE - 560 096

Barcode No 4594273-4594276

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> 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)

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.

For **PON PURE LOGISTICS PRIVATE LIMITED**

\* System generated GCN, hence no sign.

POD