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01108332501292

GCN No. 01108332501292
27-Sep-2024 2:52PM
DATE & TIME
BANGALORE RAJA JINAGAR (BLRN)
FROM TIRUNELVELI HUB (TEHB)
TO TBB (DD)
BOOKING MODE

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :

VR TRADERS

38 GROUND MAKALI POST BANGALOR, Bengaluru Urban, 562162-562162

Mobile Number : 9440172307

Email Id: vrtraders2013@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOT WEARS

CONSIGNEE :

FOOTWEAR AGENCIES TIRUNELVELI

25, PERUMAL SOUTH CAR STREET,, TIRUNELVELI JUNCTION,,
TAMIL NADU, 627001. PH.NO 9789483077,, GSTN, TIRU-627001

Mobile Number : 9789483077

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

220.0

220.0

INVOICE NO. 1074

VALUE

132188.00

E-Waybill No 171947188347

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2024 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BANGALORE - 560 102

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

Barcode No 8047201-8047211

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE : NORMAL

On time every time
FOOTWEAR Agencies
25, Perumal South Car Street,
TIRUNELVELI - 627 001.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

222.44

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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