



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02112732500041

GCN No. 02112732500041
DATE & TIME 04-Apr-2024 9:17PM
FROM CHENNAI FORUR (CHPR)
TO TIRUNEL'ELI HUB (TEHB)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

KAVYA ENTERPRISES

,21,, 1ST FLOOR, 2ND CROSS, APPAR STREET, KAMAKODI NAGAR,
VALASARAVAKAM, CHENNAI, Chennai, Tamil Nadu-600087

Mobile Number : 9952075938

Email Id: kavya@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 34

VALUE 11146.30

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING

DOOR NO - F2 BLOCK - C, 5TH MAIN NAGAR MAIN ROAD (SOUTH), ANNA NAGAR RESIDENCY, MADIPAKKAM, CHENNAI - 600 040.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No 9952075938 www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

VIKAS PHARMA

81.A.GROUND FLOOR.FIRST FLOOR
PERMAL SAINNATHI STREET
TIRUNEL'ELI-627 001

Mobile Number : 9360548570

Email Id: irasundar@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8 80 C 80.0

Cus. Spec. Inst : Est. Del. Date : 08-Apr-2024(Booked after cut off time); Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00

DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

Goods received in good condition.

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.