



Sign up with your Mobile No. to get POD & Tracking



02116132400899

GCN No.

28-Oct-2023

DATE & TIME

FROM CHENNAI MOOLAKADAI (CHMK)

TO PALAYAMKOTTAI (TENP)

TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

SREE MUKESH MARKETING

,150/2,Madhavaram redhills road, Vadaperumbakkam, chennai-60060-600060

Mobile Number : 9940419724

Email Id: support@pigeonindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 12228 / 12222 VALUE

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 OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai

CONSIGNEE :

GRT JEWELLERS TVL

TRIVANDRUM TVL-627003

Mobile Number : 9600056547

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

72.0

72.0

Cus. Spec. Inst : Est. Del. Date : 01-Nov-2023(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 COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.30

DISCOUNT

--

TOTAL FREIGHT

792.80

GST (SGST 6% + CGST 6%)

--

Grand Total.

887.80

Rupees:

Goods received in good condition.

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

Barcode No 149620524962055
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

9150 112 229

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



ated GCN, hence no sign.