



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02116132401104

GCN No. 02116132401104
DATE & TIME 01-Dec-2023
FROM CHENNAI MOOLAKADAI (CHMK)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TBB (DD)

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. 12873 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, CNT Road, Erukkancherry, Moolakadai, Chennai
No. 1422, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Email ID : ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

CONSIGNEE :

GRT JEWELLERS TVL
TRIVANDRUM TVL-627003

Mobile Number : 96005056547

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 14.0 114.0

Cus. Spec. Inst : Est. Del. Date : 05-Dec-2023 (Booked after cut off time), Delivery Branch Contact No. 95001 2229

REMARKS:

ODA Location :

ODA Km :



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

100.00

DISCOUNT

1224.00

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

1371.00

Grand Total

Rupees: -

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