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GCN No.

DATE & TIME

FROM 02116132401118

TO 02-Dec-2023

TO CHENNAI MOOLAKADAI (CHMK)

BOOKING MODE
PALAYAMKOTTAI (TENP)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



02116132401118

33AAJCS0953J1Z9

TB3 (DD)

CONSIGNOR :

SREE MUKESH MARKETING

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

Mobile Number : 9940419724

Email Id: support@pigeonindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

CONSIGNEE :

A.V.M.N ENTERPRISES

THATCHANULLUR PALAYAMKOTTAI-627358

Mobile Number : 9500477001

Email Id: CBE@JOVEENS.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

228.0

228.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO. 12940,12941

VALUE

185602.00

Cus. Spec. Inst : Est. Del. Date : 06-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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E-Waybill No 501582327160,581582328349

DOOR COLLECTION

--

DOOR DELIVERY

118.00

DOOR COUNT

-0.00

TOTAL FREIGHT

2398.00

GST (GST 0% + CGST 6%)

287.76

Grand Total

2685.00

Rupees : Two Thousand Six Hundred Eighty Six Only

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km :

0.00

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

BOOKING OFFICE : 153, GNT Road, Erukancherry, Moolakadai, Chennai

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

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.