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03002432400152

03002432400152

GCN No. 06-Dec-2023 6:59PM

DATE & TIME COIMBATORE SULUR (CBSL)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR :

dabur india ltd C/o Excel logisssstics

,Door No.2/169F1, Kallikatlu thotam ,
Nadu Palayam, Peedam pali post

Mobile Number : 9842864279

Email Id: No@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

133

1330.0

1330.0

INVOICE NO. 2324416

VALUE

396817.00

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2023(Booked after cut off
time). Delivery Branch Contact No.: 9150112229

E-Waybill No 571583420683

EXCEL LOGISTICS INVOICE
LR COPY TO SEAL & SIGN
SANKARI AGENCY

REMARKS:

ODA Location

ODA Km

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

715.00

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 :

No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur
- 641102

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

Goods received in good condition.

North Highground Road
Palayamkottai, Tirunelveli
(Receiver : Sign, Mobile No, Stamp & Date)

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



2/169 F1, Kallikattu Thottam, Nadupalayam
Peedampalli (Po.), Coimbatore - 641016
Ph : 9600932225 / 9600933225

Consignor's Name: Dabur India Ltd, 2/169 - F1, Kallikattu Thottam, Nadupalayam
Peedampalli (Po.), Coimbatore - 641016

To Sankari Agency .
Tirunelveli .Phone.....

ACKNOWLEDGE OF GOODS

No. **22220** Date: 6/12/23

Transport Details

Transporter Pondure .
Date of Booking
L.R.No.
No. of Cases 133 BOX .

No.	Bill No/Date	GST No.	Cases
	<u>1160110069</u>	<u>1N33J2324416</u>	<u>133</u>
			<u>133 BOX</u>
Total			

Remarks.....

FOR OFFICE USE ONLY

Claims if any

San 665
Consignee's Acknowledgement

Received Goods in Good Condition

SANKARI AGENCY
73, Arul Nagar
North Highground Road
Palayamkottai, Tirunelveli-
DATE: _____ TIME: _____
Phone: 9443452290