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GCN No. 03002432501313

DATE & TIME 15-Oct-2024 9:50PM

FROM COIMBATORE SULUR (CBSL)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002432501313

CONSIGNOR :

DABUR INDIA LIMITED

,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC

Mobile Number : 9790940966

Email Id: dabur@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

KAVI TRAJERS

NGO COLONY, PERUMALPURAM 11/4, TIRUNELVELI, 627007-627007 GSTIN : 33BRFPM1983D1ZX

Mobile Number : 9080164084

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24

264.0

264.0

INVOICE NO. IN3312419349

VALUE

93028.10

Cus. Spec. Inst : Est. L & L. Date : 17-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 5150112229

E-Waybill No 541719553223

REMARKS:

ODA Location : PALAYAMKOTTAI

ODA Km : 15.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

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

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

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No



9150 112 229

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

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.

For KAVI TRADERS

For PON PURE LOGISTICS PRIVATE LIMITED
Proprietor

POD

Excel Logistic

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

GSTIN: 33AAEFE0442Q1ZG

NOTICE

The consignment note is not to be negotiated through any bank / financial institution / Agency for discounting credit purpose.

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



Consignee: KAVI TRADERS
Address: Tirunelveli, TN
Phone No:
GST No:

CONSIGNMENT NOTE

No: **10994**

DATE: 15-10-2024

Service Tax Payable by Consignor

Invoice No		Description (said to be contain)		Details	Amount
(1160127818, IN3312419349-24)				Freight	
				Unloading Charges	
				Others	
				Total	
Vehicle No	Driver Phone No	No. of Articles	Driver Signature	Consignee's Acknowledgement KAVI TRADERS Proprietor Proprietor Date _____ Signature _____	
TN11W6203	9865733169	24			
Subject to Terms & Conditions of carriage printed overleaf					