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03003032401487

GCN No. 03003032401487
DATE & TIME 16-Sep-2023 7:31PM
FROM COIMBATORE SIDCO (CBSD)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TBB (DD)

POD

CIN : UE3C90TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED

,poly cab,
coimbatore-641021

Mobile Number : 9944480127

Email id cbe@joveens.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PEN

INVOICE NO. 3467749319,346774932
0 VALUE

E-Way bill No 591551300029,561551300033

CONSIGNEE :

LAL AGENCY

tirunelveli ,188 WEST CAR STREET-627006

Mobile Number : 9894917640

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

21

315.0

315.0

Cus. Spec. Inst. Est. Del. Date : 18-Sep-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR CHARGES

DOOR COLLECTION

DOOR DELIVERY

DOOR FREIGHT

CGST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

157.50

Self 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-600040

express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 4143225-4143249



9150 112 229

Administrative Office:

HOUSE 1, KURICHI HOUSING SIDCO INDUSTRIAL

Goods received in good condition.

(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.