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GCN No. 06-Sep-2024 7:39PM

DATE & TIME 06-SEP-2024 7:39PM

FROM TIRUNELVELI HUB (TEHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03123132501431

GSTIN :

CONSIGNOR :

SREE ANNAPOORNA FOODS - COIMBATORE
vaddavalli coimbatore.-641041

Mobile Number : 9750902323

Email Id: safdispatchteam@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

CONSIGNEE :

SRI MURUGAN AGENCY

#37,PERUMAL NORTH CAR STREET,TIRUNELVELI
JUNCTION,TIRUNELVELI-627001

Mobile Number : 9092010704

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

21

483.0

483.0

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

INVOICE NO. 5095

VALUE

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2024 (with in off time), Delivery Branch Contact No. 9150112229

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 : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)

Barcode No. 7881558-7881578

Administrative Office :

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

9150 112 229

Goods received in good condition.

21x10 = 210
(Receiver : Sign, Mobile No., Stamp & Date)

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