



CIN : 53090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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05000932500534

05000932500534
GCN No. 07-Oct-2024 7:39PM
DATE & TIME
FROM MADURAI HUB (MDHB)
PALAYAMKOTTAI (TENP)
TO TBB (DD)
BOOKING MODE

CONSIGNEE

CONSIGNOR :

PON PURE CHEMICALS INDIA PVT LTD - MUDURAI

,NO. D-44/2,SIDCO INDUSTRIAL ESTATE, KAPPALUR, MADURAI - 625008. CONTACT
NUMBER : 9443338576, 9443338-625008

Mobile Number : 9443338546

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. PP25KAP-IN1463

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM
OFFICE : TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,

Barcode No 8191319-8191322

CONSIGNEE :

POTHYS RETAIL PRIVATE LIMITED TIRUNELVELI

3,NORTH CAR STREET TOWN TRIUNELVELI-627006

Mobile Number : 8765454546

Email Id: POTHYS@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 08-Oct-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DOOR COLLECTION CHARGES --

DOOR DELIVERY CHARGES --

DIESEL HIKE CHARGES --

FRIEGHT ON VALUE --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT --

TOTAL FREIGHT --

GST (SGST 5% + CGST 6%) --

Grand Total Rupees --

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.