



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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Sign up with your Mobile No. to get POD & Tracking



03113312401983

GCN No. 03113312401983
DATE & TIME 01-Dec-2023 8:55PM
FROM COIMBATORE RAMANATHAPURAM (CBRM)
TO PALAYAMKOTTAI (TENP)
PAID (DD)
BOOKING MODE

CONSIGNOR :

RAHUL AGENCIES

, COIMBATORE-641014 GSTIN : 33ABGPS4520C1Z3

Mobile Number :

7871417695

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO.

2730,2731

VALUE

45935.00

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 :

No. 15/18, N.No.20,

V.R.Puram Road,

Administrative Office :

No. 15/18, N.No.20, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :

H.R.P TRADERS

10A, SOUTH MUTHARAMMAN KOVIL STREET PALAYAMKOTTAI
TIRUNELVELI-627002

Mobile Number :

9843873300

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

191.3

191.0

Cus. Spec. Inet : Est. Del. Date : 02-Dec-2023 (Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS :

ODA Location :

ODA Km :

0.00

H.R.P. TRADERS
No.2, Salai Street, Vannarpettai,
Thirunelveli - 627 003.
Ph: 9843873300
GSTIN: 33CRRPP0560Q1Z3

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

350.00

DISCOUNT

--

TOTAL FREIGHT

569.00

GST (SGST 6% + CGST 6%)

--

Grand Total

1085.00

Ruppes :-

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.