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GCN No. 03113312402019
DATE & TIME 06-Dec-2023 7:57PM
FROM COIMBATORE RAMANATHAPURAM (CBRM)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



03113312402019

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES		H.R.P TRADERS		BASIC FREIGHT		--
,COIMBATORE-641014 GSTIN : 33ABGPS4520C1Z3		2 VANNARAPETTAI SALAI,TENP-627003		ARTICLE CHARGES		--
Mobile Number : 7871417695		Mobile Number : 9843873300		DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		VALUE SURCHARGE		--
INVOICE NO. 2814,2815,2843		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.
E-Waybill No 561583390705,541583391319,501583391979		15		346.1		346.1
VALUE 11674/-		Cus. Spec. Inst : Est. Del. Date : 07-Dec-2023 Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
REMARKS:		ODA Location : H.R.P. TRADERS		DOOR COLLECTION		--
Seal Required Invoice : NO		ODA Km		DOOR DELIVERY		410.00
Sign Required Invoice : NO		No.2, Solai Street, Vannarpettai, Thirunelveli - 627 003.		DISCOUNT		--
Customer LR Copy Required :		Ph: 9843873300		TOTAL FREIGHT		1732.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu		GSTIN: 33CRRPP0560Q1Z3		GST (SGST 6% + CGST 6%)		--
Booking Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Grand Total		Rupees: --		1940.00
Barcode No 9150 112 229		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.		PON PURE LOGISTICS PRIVATE LIMITED		
(Receiver : Sign, Mobile No., Stamp & Date)						

* System generated GCN, hence no sign.