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GCN No. **03123612401173**
DATE & TIME **25-Nov-2023 11:30PM**
FROM **COIMBATORE KUNIYAMPUTHUR (CBKN)**
TO **PALAYAMKOTTAI (TENP)**
BOOKING MODE **PAID (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**



03123612401173

CONSIGNEE

CONSIGNOR :

EMBALLAGE

,327-J,VIVEKANANDHA SQUARE,ARIVOLI NAGAR,MAILKAL,COIMBATORE-641008
GSTIN : 33AADFE9758J1Z2

Mobile Number : 9344999007

Email Id: emballage@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

ALUKKAS GOLD RETAIL INDIA PLTD

DOOR NO177A,21A TRIVANDRUM ROAD VANNARPETTAI
TIRUNELVELI 627003-627003

Mobile Number : 4622500916

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

90.0

90.0

INVOICE NO. 1033

VALUE

Cus. Spec. Inst : Est. Del. Date : 28-Nov-2023(Booked after cut 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 : 392, palghat main road,
RMC complex,

Barcode No 4860553-4860555

REMARKS:

ODA Location :

ODA Km : 0.00

ALUKKAS
Enterprise Private Limited

28/11/23

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	631.00
GST (SGST 6% + CGST 6%)	--
Grand Total	707.00
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.