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05100312500281

GCN No. 05100312500281

DATE & TIME 11-Apr-2024 3:04PM

FROM MADURAI HUB (MDHB)

TO TIRUNELVELI HUB (TEHB)

BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

Grasim Industries Limited MADURI

DOOR NO 4/216-23,SF NO 23/7 THRUVALAVAYANALLUR ROAD THENNUR VILLAGE
KATHIVADU VILLAGE MADURI-625402-625402

Mobile Number : 8668174102

Email Id : no@gmail.com

GOODS DESCRIPTION

BUCKETS

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO. 0776

VALUE 9943.00

E-Waybill No 551636882271

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off : No. 1420, 2nd Floor, 3th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : SR. NO. 11E-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM
TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,

Barcode No

CONSIGNEE :

SOOSAI H/W

42/2, SALAI STREET, TIRUNELVELI-627001

Mobile Number : 9842123380

Email Id : cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

25.0

6.0

Cus. Spec. Inst : Est. Del. Date : 12-Apr-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

151.00

273.00

250.00

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.