



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05107112500968

GCN No. 05107112500968

DATE &amp; TIME 16-Oct-2024 5:47PM

FROM MADURAI SOUTH (MDST)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE PAID (DD)

## CONSIGNOR :

AGAN ENTERPRISES

,27 IRUDHAYANAGAR MAIN STREET Jeeva Nagar 2nd Street, Madurai, 625011-625011

GSTIN : 33DOIPA2178J1Z0

Mobile Number : 9500216100

Email Id: aganenterprises@mail.com

## GOODS DESCRIPTION

CARTON BOX

## SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 191

VALUE

15477.00

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, 600016

BOOKING OFFICE : NO. 114, SOUTH VELI STREET, MADURAI - 625001

Arr. Office : 8206520-8206538  
No. 114, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.express@ponpurelogistics.com  
www.ponpurelogistics.com

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.

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

CONSIGNEE

## CONSIGNEE :

SSS MARKETING (TIRUNELVELI)

7 NACHGINAR STREET, TIRUNELVELI-627001

Mobile Number : 9524733703

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

19 133.0

133.0

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

## REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

## OTHER CHARGES

DOOR COLLECTION

DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Pon Pure

200.00

544.00

609.00

