



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05107112500968

GCN No. 05107112500968
DATE & TIME 16-Oct-2024 5:47PM
FROM MADURAI SOUTH (MDST)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE PAID (DD)

CONSIGNEE

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

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO. 191

VALUE 15477.00

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

E-Waybill No

OTHER CHARGES

DOOR COLLECTION

QUOTA DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

200.00

544.00

609.00

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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. 114, SOUTH VELI STREET, MADURAI - 625001

ArP Office : 8206520-8206538

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.