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05115012402785

GCN No. 30-Dec-2023 7:54PM

DATE & TIME MADURAI BYEPASS (MDBP)

FROM FALAYAMKOTTAI (TENP)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

MOHAN RAJ
MADURAI-625018

Mobile Number : 8110871527

Email Id: N@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 105

E-Waybill No

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 5000.00

CONSIGNEE :

CHRIS ANTOSÉ
tirunelveli-627007

Mobile Number : 9944909442

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 03-Jan-2024 Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : PALAYAMKOTTAI

ODA Km : 15.00

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 50.00
DISCOUNT
TOTAL FREIGHT 207.00
GST (SGST 5% + CGST 6%)
Grand Total 232.00
Rupees: --

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 : 54, Agrahara street,

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

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.

POD