



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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07105212400414

GCN No. 07105212400414
DATE & TIME 28-Sep-2023 5:45PM
FROM NAGERCOIL (NGK)
TO PALAYANDURAI (TENP)
BOOKING MODE PAID (DD)

CONSIGNEE

CONSIGNOR :

NO.1 DISTRIBUTOR, S - NAGERCOIL

,no 259/98A, SHALOM NAGAR WEAVER'S COLONY NAGERCOIL-629003

Mobile Number : 4652231385

Email Id: no@gmail.com

GOODS DESCRIPTION

FOOD ITEMS

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

MANI AGENCY

70 KAMARAJAR STREET
SINDUPOONDURAI
TIRUNELVELI - 629003

Mobile Number : 8072791146

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

15

150.0

150.0

INVOICE NO. S-1463

VALUE

24985.00

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,

BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital,
THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.

Barcode No 4559191-4559205

Cus. Spec. Inst : Est. Del. Date : 29-Sep-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

MANI AGENCY

7A/1 Balaji Nagar,

Tirunelveli, Tirunelveli.

Handwritten signature

29/9/23

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

DISCOUNT

--

TOTAL FREIGHT

538.00

GST (SGST 6% + CGST 6%)

--

Grand Total

603.00

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

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.