



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

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07105212400653

GCN No 400653  
DATE & TIME 27-Dec-2023 9:40PM  
FROM NAGERCOIL (NGK)  
TO PALAYAMKOTTAI (TENP)  
BOOKING MODE PAID (DD)

| CONSIGNOR :  |  | CONSIGNEE :   |               | FREIGHT CHARGES  | AMOUNT                   |
|--|--|---|---------------|--|--------------------------|
| NO.1 DISTRIBUTOR,S - NAGERCOIL   |  | VEMSAN HOME NEEDS                                       |               | BASIC FREIGHT  | --                       |
| ,no 259/98A, SHALOM NAGAR WEAVER'S COLONY NAGERCOIL-629003                       |  | NO:07 VASANTHAM NAGAR KOKKIRAKULAM, TIRUNELVELI.-627009 |               | ARTICLE CHARGES  | --                       |
| Mobile Number :  | 4652231385   | Mobile Number :   | 9486552990    | DOCUMENT CHARGES   | --                       |
| Email Id:  | no@gmail.com   | Email Id:   | vem@gmail.com | DIESEL HIKE CHARGES  | --                       |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. OF ARTICLE  | CHARGED WT.   | ACTUAL WT.   |                          |
| FOOD ITEMS   | FOOD PRODUCTS  |   | 24            | 240.0  | 240.0                    |
| INVOICE NO.  | S-2321   | VALUE   | 71233.00      | Cus. Spec. Inst : Est. Del. Date : 29-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES            |
| E-Waybill No   | 541592019176   |   |               |  | DOOR COLLECTION          |
| Seal Required Invoice :  | NO   | Sign Required Invoice :                                 | NO            |  | DOOR DELIVERY            |
| Customer LR Copy Required :  |  |   |               |  | DISCOUNT                 |
| Regd. Off. : Nc.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu |  |   |               |  | TOTAL FREIGHT            |
| BOOKING OFFICE :   | THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI. | ODA Location :  |               |  | GST ( SGST 6% + CGST 6%) |
| Barcode No   | 4926514-4926537  | ODA Km:   | 0.00          |  | Grand Total              |
| Administrative Office :  | No. 1420, 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Arna Nagar, Chennai - 600 040.    |   |               | Rupees: -  | 364.00                   |

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.

express@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

CONSIGNEE