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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)

CONSIGNEE

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

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

SAID TO CONTAIN

FOOD ITEMS

FOOD PRODUCTS

INVOICE NO.

S-2321

VALUE

71233.00

E-Waybill No

541592019176

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), NAGERCOIL, KANYAKUMARI.

Barcode No

4926514-4926537

CONSIGNEE :

VEMSAN HOME NEEDS

NO:07 VASANTHAM NAGAR KOKKIRAKULAM, TIRUNELVELI-  
627009

Mobile Number :

9486552990

Email Id:

vem@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24

240.0

240.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

VEMSAN HOME NEEDS

No. 20, UV Nagar, Udaiyarpatti,

North Bye Pass Road,

Tirunelveli - 627 001. f say

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

300.00

DISCOUNT

--

TOTAL FREIGHT

361.00

GST (SGST 6% + CGST 6%)

--

Grand Total

364.00

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**

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.