



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

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03102722400907

GCN No. 03102722400907

DATE & TIME 23-Dec-2023 12:20PM

FROM POLLACHI (PLC)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE TO PAY (DD)

CONSIGNEE

CONSIGNOR :

GOWTHAM DOORS

,238, Marappettai Veethi, Udumalai Road, Pollachi, Coimbatore, Tamil Nadu, 642901-642901 GSTIN : 33buhps7121n128

Mobile Number : 9994405760

Email Id : karunalingasamy@gmail.com

GOODS DESCRIPTION

CARTON BOX, FURNITURES (MADE OF WOOD & STE)

SAID TO CONTAIN

AUTOMOTIVE COMPONENTS, STEEL MADE GOODS

INVOICE NO. 406

VALUE

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, 600040

BOOKING OFFICE : Opp sekthi agencies
2/12 GP Complex Palladam Road

Barcode No 5279998-5279999

CONSIGNEE :

kumaresh sankaran

amman sannathi street thirunelvel-627006

Mobile Number : 9443581515

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

70.0

70.0

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2023 (Booked within cut off time). Delivery Branch Contact No. : 9450142229

REMARKS :

1 door 1 small box

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

DISCOUNT

--

TOTAL FREIGHT

687.00

GST (SGST 5% + CGST 5%)

--

Grand Total

769.00

Rupam :-

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.

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