



CIN : U63050TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05107122400439

GCN No. 05107122400439
DATE & TIME 24-Nov-2023 5:58PM
FROM MADURAI SOUTH (MDST)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TO PAY (DD)

CONSIGNEE

CONSIGNOR :

ANAKAMUS MANUFACTURING

122/2, CHINNAAUPANADI ROAD, CHINTHAMANI, MADURAI - 625009-625001

Mobile Number : 9789488669

Email Id: anakamus@yahoo.co.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1

E Waybill No

Seal Required Invoice : NO

Customer I/R Copy Required :

Regd. Off. NO 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

BOOKING OFFICE : NO. 114, SOUTH VELI STREET, MADURAI - 625001

Barcode No. 3970955 3970966

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

SAID TO CONTAIN

FOOD PRODUCTS

VALUE

Sign Required Invoice : NO

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

CONSIGNEE :

CAMEL AGENCY

10, Rahmath Nagar, Santha Philips Colony, First Street,
Tirunelveli, Tirunelveli, Tamil Nadu, 627003-627002

Mobile Number : 9500744850

Email Id: haimailusat@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

348.0

348.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2023 (Booked w thin cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :

200.00

958.00

1073.00



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.