



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J123

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06127622401454

GCN No.

06127622401454

DATE & TIME

20-Sep-2023 7:35PM

FROM

SALEM FIVE ROADS (SLFR)

TO

PALAYAMKOTTAI (TENP)

TO PAY (DD)

BOOKING MODE

CONSIGNOR :

POTHYS PRIVATE LIMITED - SALEM

,NO 4 OMALUR MAIN ROAD, SALEM-636004

Mobile Number :

8489928613

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

GUNNY BAG

SAID TO CONTAIN

HOME APPLIANCES

CONSIGNEE :

RAMALAKSHMI STORE TVL

NETHAJI ROAD TVL-627006

Mobile Number :

9791246775

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

30.0

INVOICE NO.

650

VALUE

3581.63

Cus. Spec. Inst : Est. Del. Date : 22-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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

80.00

TOTAL FREIGHT

348.00

GST (SGST 6% + CGST 6%)

--

Grand Total

390.00

Rupees: --

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 :

DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B

OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

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.

POD