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GCN No.

DATE & TIME 02106632602543

FROM 14-Nov-2025 1:10AM

TO CHENNAI AMBATTUR (CHAB)

BOOKING NO. MDHB

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



02106632602543

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :

POLIVU HEALTHCARE SOCIETY

1 B, TAHDCO (THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR
STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1

Mobile Number : 7418337670

Email Id: polipolivuhealthcaresociety@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 17

E-Waybill No

SAID TO CONTAIN

COSMETICS ITEMS

VALUE 1.00

CONSIGNEE :

ADW SCHOOL BOYS HOSTEL, VIRUVEEDU

NILAKOTTAI TAULK DINDIGUL-624220

Mobile Number : 9790587414

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : AATHI DIRAVIAR COLONY

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : THENI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

530.00

DISCOUNT

-0.00

TOTAL FREIGHT

1224.00

GST (SGST 9% + CGST 9%)

220.32

GRAND TOTAL

1444.00

Rupees : One Thousand Four Hundred Forty Four Only

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING NO: 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

OFFICE : Adambattur Office

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

express@ponpurelogistics.com www.ponpurelogistics.com

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.