



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05115732502071

GCN No. 05115732502071

DATE & TIME 09-Jan-2025 3:10PM

FROM MADURAI KK NAGAR (MDKK)

TO DHARMAPURI (DRP)

BOOKING MODE TBB (DD)

CONSIGNEE

CONSIGNOR :

RADCO MARKETING PVT LTD

,288 lig colony kk nagar MADURAI-625020-625020

Mobile Number : 9677002934

Email Id: radcowarehouse@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. RGC/2425/11272,RGC/ 2425/11274,RGC/2425/ 11508,RGC/2425/11500

E-Waybill No 571757177429,521757177958,541757178733,521757180240

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 : 5/28/36, 4th cross st., Near BPM School,

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

CONSIGNEE :

SM Enterprises - dharmapuri

23F, FIRST CROSS STREET, KUMARAPURI COLONY, DHARMAPURI-636705-636705

Mobile Number : 9629161906

Email Id: smedharmapuri@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

88

880.0

880.0

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

SM ENTERPRISES
23-F, First Cross, Kumarapuri Colony,
Bharathipuram, Dharmapuri - 636 705.
Cell: 9629161906

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

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704.00

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4306.00

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4823.00

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.