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02130032600318

GCN No. 09-Jul-2025

DATE & TIME CHENNAI T.NAGAR (CHTN)

FROM MADURANTAKAM (MRKM)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

LOTTE INDIA CORPORA

,NO. 26, POONAMALLEE, THIRUVALLUR HIGH ROAD, NEMAM, THIRUVALLUR,
Tiruvallur, Tamil Nadu, 602107-600089 GSTIN : 33AAACP1916F12X

Mobile Number :

9940471180

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO.

2516201743

VALUE

110935.00

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,

BOOKING

OFFICE :

Old No.88, New No.54, Canal Bank Road, CIT Nagar, Nandanam,
Chennai

Barcode No

10298687-10298743

CONSIGNEE :

SRI BALAJI ENTERPRISES

2/3, NADU STREET, MADURANTHAKAM. MOB:9600708093-
603304

Mobile Number :

9600708096

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

57

570.0

570.0

Cus. Spec. Inst : Est. Del. Date : 11-Jul-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

KOTTAIKADU

ODA Km :

15.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

MADURANTAKAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

788.00

DISCOUNT

--

TOTAL FREIGHT

1698.00

TAX (SGST 6% + CGST 6%)

--

Grand Total

1902.00

Rupees : --

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.

CONSIGNEE