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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

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10100712500001

GCN No.

10100712500001

DATE & TIME

01-Apr-2024 9:38AM

FROM

VILLUPURAM HUB (VPHB)

TO

CHENNAI PERIAMET (CHPT)

BOOKING MODE

PAID (GD)

6

CONSIGNEE

CONSIGNOR :

PURITY SHOPE
,NEAR KVP BANK KARAIKAL-609602

Mobile Number : 9965388833

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX TYPE A

SAID TO CONTAIN

GLASSWARES WITH PACKING HOSPIT

CONSIGNEE :

MR . ASHIS
KOYAMBEDU-600107

Mobile Number : 9600090256

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2 40.0 40.0

INVOICE NO. 001

VALUE

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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,

600010

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602

Administrative Office : 4446080-4446081
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com
www.ponpurelogistics.com

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: --

0.00

361.00

404.00

2/4/24

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.