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GCN No. 02109332501834

DATE & TIME 25-Mar-2025 6:46PM

FROM CHENNAI PUZHAL (CHPU)

TO CHENNAI PALLAVARAM (CHPL)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02109332501834

POD

CONSIGNOR :

SHELL INDIA MARKETS PRIVATE LTD

,Shell India Markest Private Li,Chennai,600066-600066 GSTIN : 33AAJCS1404P1ZA

Mobile Number : 9884128886

Email Id: chennaiopr@oveens.com

GOODS DESCRIPTION

CARTON BOX

OIL

CONSIGNEE :

VESTAS WIND TECHNOLOGY PVT LTD

23#AMMAPETTAI ROAD,NELLIKUPPAM,CHENNAI-603108

Mobile Number : 9384010155

Email Id: ec.cnm@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

22

110.0

110.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO. 3118572762

VALUE

210475.00

E-Waybill No 511791763893

Cl's. Spec. Inst : Est. Del. Date : 27-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

VERY MOST URGENT

ODA Location :

SATHANKUPPAM

ODA Km :

15.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

CHENNAI MARAIMALAI NAGAR

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

455.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Rupees: --

Seal Required Invoice : YES

Sign Required Invoice :

YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

Administrative Office :

No. 13, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

9150 112 229

(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.