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05118022600368

GCN No. 05118022600368
DATE & TIME 21-May-2025 7:40PM
FROM PALANI (PLNI)
TO VALLIYUR (VLU)
BOOKING MODE TO PAY (DD)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

PALANI KUMARAN VILAS

,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601
GSTIN : 33AIOPG7435M1ZV

Mobile Number : 9443060703

Email Id: KUMARAN@GMAIL.COM

GOODS DESCRIPTION

Polybundle VIBOOTH

INVOICE NO. 44

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING DOOR NO : 177, RAIL WAY FEEDER ROAD, PALANI, TAMILNADU
OFFICE : 624601

Barcode No

CONSIGNEE :

SAKTHI ENTERPRISES

254,RADHAPURAM ROAD,VALLIOR-627117

Mobile Number : 9245535344

Email Id. NO@GMAIL.COM

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 210.0 210.0

Cus. Spec. Inst : Est. Del. Date : 23-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

210.00

TOTAL FREIGHT

670.00

GST (SGST 6% + CGST 6%)

80.40

Grand Total

750.00

Rupees : Seven Hundred Fifty Only

On time every time

Op. Bala 27/5/25

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.