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02011732601874

GCN No. 05-May-2025

DATE & TIME CHENNAI TAMPOL (CHTAMPOL)

FROM KOVILPATTI (KVP) ICN

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

TAMPOL-CHENNAI

TAMPOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA,
KANCHEEPURAM-603110

Mobile Number : 9445110794

Email Id : tampcolfz@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 77

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 OFFICE : NO. 417, PANTHEON ROAD, EGMORE, CHENNAI

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

ASMO THOOTHUKUDI (AYUR)

628001 - ASMO THOOTHUKUDI (AYUR)-628001

Mobile Number : 8925577073

Email Id : no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 123.5 123.5

Cus. Spec. Inst : Est. Del. Date : 07-May-2025(Booked within cut
off time) Delivery Branch, Contact No.: 9150112229

REMARKS:

ODA Location : THOOTHUKUDI

ODA Km : 16.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KOVILPATTI

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY 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: --

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

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.

POD