

02001732600397



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GCN No. 03-Sep-2025 6:26PM

DATE & TIME MIDIPOONDI (GUMD)

FROM CHENNAI HUB (CHHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC564853 PAN : AAJCS0953J



02001732600397

GSTIN : CONSIGNOR :

CONSIGNEE :

SGR (777) FOODS PVT LTD
NO 38 W SIPCOT INDUSTRIAL COMPLEX, GUMMIDIPOONDI, 601201-601201

N2 ENTERPRISES
DR RADHAKRISHNAN SALAI BHARATHI NAGAR
MANIMANGALAM CHENNAI-601301

Mobile Number : 9176620061

Mobile Number : 8778053544

Email Id: NIL@GMAIL.COM

Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
38 444.6 444.6

INVOICE NO. SI/25-262156 VALUE 85000.00

Cus. Spec. Inst : Est. Del. Date : 05-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :

ODA Km : 0.00

Customer LR Copy Required :

DELIVERY TYPE : NORMAL

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

PLACE OF DELIVERY : CHENNAI HUB

BOOKING 11/88, Balakrishnapuram bypass road, Gummidipoondi
OFFICE :

Barcode No Administrative Office:

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

(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.

POD