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GCN No. 03117932402091
DATE & TIME 05-Mar-2024
FROM
TO COIMBATORE SULUR (CBSL)
BOOKING MODE CHENNAI HUB (CHHB)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :



03117932402091

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :

EMAMI LIMITED

S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number : 8608991367

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. DS3321009427,DS3321009428,DS3321009429,DS3321009430 VALUE

E-Waybill No 511620653706,581620653710,521620653712,531620653715

CONSIGNEE :

RELIANCE RETAIL LIMITED

RRL DC SY NO 204-3,205-1,VARANVASAI,KANCHEEPURAM,631634-631604 GSTIN :

Mobile Number : 9619806771

Email Id: NO@NO.COM

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOXES

53

583.0

583.0

Cus. Spec. Inst : Est. Del. Date : 08-Mar-2024 (Booked with in cut off time). Delivery Branch Contact No : 9150112229

REMARKS:

appointment 9/3/24

ODA Location :

ALAVUR

ODA Km :

15.00

FREIGHT CHARGES

AMOUNT

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 --

690.00

406.00

4487.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

Chennai, Tamil Nadu.

BOOKING OFFICE



9150 112 229

Palapalayam Post Sular

(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.