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02129232503508

GCN No. 02129232503508
DATE & TIME 25-Nov-2024 5:50PM
FROM CHENNAI VADAPERUMBAKKAM (CHVB)
TO ERODE HUB (ERD)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
OVERSEAS INCORPARATON
,VADAPERUMBAKKAM,CHENAI-600040

Mobile Number : 6382177529

Email Id: itidrp@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX TOYS

INVOICE NO. 1115 VALUE

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING DOOR NO : 91 | A, KATTABOMMAN STREET, PUZHAI, CHENNAI -

OFFICE : **Administrative Office :**

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

Barcode No. 8581655-8581882
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :
babys bazaar
perundurai road, erode-638011

Mobile Number : 9942424888

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
8 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2024(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	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
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

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.