



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03002432501703

GCN No. 03002432501703
DATE & TIME 05-Mar-2025 7:44PM
FROM COIMBATORE SULUR (CBSL)
TO CHENNAI MARAIMALAI NAGAR (CHMR)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

DABUR INDIA LIMITED

,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC

Mobile Number :

9790940966

Email Id:

dabur@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

IN3312432069

VALUE

93345.70

E-Waybill No

571782412548

CONSIGNEE :

M.V.R. AGENCIES

NO.16/1, PERIYAR STREET,GUDUVANCHERI, CHENNAI,603202-603202 GSTIN : 33APQPK5900G1ZY

Mobile Number :

9840495154

Email Id:

MVRAGE235@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

50

550.0

550.0

Cus. Spec. Inst : Est. Del. Date : 08-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

HASTHINAPURAM

ODA Km :

15.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

CHENNAI MARAIMALAI NAGAR

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

300.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Notes: --

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

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No. 8903344-8903393



9150 112 229

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.