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GCN No. **03003032401831**

DATE & TIME **31-Oct-2023 6:17PM**

FROM **COIMBATORE SIDCO (CBSD)**

TO **TIRUPUR NORTH (TUPN)**

BOOKING MODE **TBB (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**



03003032401831

CONSIGNOR :  
JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED  
.poly cab,  
coimbatore-641021

Mobile Number : **9944480127**  
Email Id: **cbe@joveens.com**

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX PEN

INVOICE NO. **3467750637,3467750638** VALUE  
E-Waybill No **54156955591,56156955597**

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 OFFICE : 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai, Tamil Nadu.  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No 4327830-4327835

CONSIGNEE :  
M N P CYCLE STORES  
43, MAIN ROAD, KANGAYAM-638702

Mobile Number : **9842320238**  
Email Id: **mnpcycles@gmail.com**

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
6 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 01-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:  
ODA Location :  
ODA Km :  
**MNP CYCLE STORES  
43, BAZAAR STREET  
KANGAYAM-638701.**

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

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: --	--

For **PON PURE LOGISTICS PRIVATE LIMITED**

5612

5125

\* 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.