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GCN No. 03106332403699
DATE & TIME 14-Nov-2023 2:51PM
FROM COIMBATORE CHINNIAMPALAYAM (CBCP)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03106332403699

CONSIGNOR :
SWAL CORPORATION LIMITED
MUTHUGOUNDANPUTHUR SULUR-641029

CONSIGNEE :
PRABHU & CO
TIRUPPUR-638656

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	55.00
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: --	

Mobile Number : 8903427566
Email Id : kmutonpure@gmail.com

Mobile Number : 9842008612
Email Id : no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 24.0 24.0

INVOICE NO. 1403907033 VALUE
E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

REMARKS: நகராட்சி கடை எண் : E
ODA Location : DHARAPURAM
ODA Km : 47.20

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,

Administrative Office :
Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* 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.



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Barcode No 9150 112 229

Goods received in good condition.

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

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