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12101412604345

GCN No. 14-Mar-2026 10:54PM

DATE & TIME ERODE HUB (ERD)

FROM KANGAYAM (KGYM)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



12101412604345

CONSIGNOR :
THINDAL MURUGAN DISTRIBUTORS
.37 MOHIDEEN STREET, Erode, 638001-638001

Mobile Number : 9443943423
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO 013903

E-Waybill No

Seal Required Invoice : NO

Customer I.R Copy Required :

Regd. Off. No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING NO:31 THINDALORA ROAD, MERKU PUDURE, NASIYANNOOR

Administrative Office:
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com @www.ponpurelogistics.com

9150 112 229

CONSIGNEE :
KVB TRADERS
SRI THANGA THIRUPATHY TEMPLE, NATTRAMPALAYAM
PIRIVU, MARANAMPALAYAM, KANGAYAM-638701

Mobile Number : 9842784679
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 156.0 156.0

Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : KANGAYAM

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT

TOTAL FREIGHT 423.00

GST (SGST 9% + CGST 9%)

GRAND TOTAL 499.00

Rupees: --

Goods received in good condition.

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

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.

KVB TRADERS
Near Sri Thanga Thirupathi Temple
Nattampalayam Pirivu,
Maranam Palayam,
KANGAYAM 638 701