

06009832600039



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GCN No. 20-Mar-2026
DATE & TIME SALEM HASTHAMPATTY (SLHP)



06009832600039

FROM ~~ERODE CITY (ENDC)~~ **Kangayam**
TO TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

NIPPON PAINT IND PVT LTD., SALEM
.nippon paint ind pvt ltd., salem-636010

VENKATESHWARA TRADERS
37, Cloth Bazaar street, Dharapuram, Tiruppur, Tamil Nadu.
638656-638109

BASIC FREIGHT --

Mobile Number : 7397740512
Email Id: nippon@gmail.com

Mobile Number : 9843427000
Email Id: no@gmail.com

ARTICLE CHARGES --

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

DOCUMENT CHARGES --

CARTON BOX

CARTON BOXES

32.1 32.1

DIESEL HIKE CHARGES --

INVOICE NO. S12533147870

VALUE 7096.00

Cus. Spec. Inst. Est. Del. Date : 24-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT ON VALUE --

E-Waybill No 541975414518

FREIGHT SURCHARGE --

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

VALUE SURCHARGE --

Customer LR Copy Required:

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

ODA Location : Virakathi

ODA Km : 36.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : ERODE CITY

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 450.00

DISCOUNT --

TOTAL FREIGHT --

GST (SGST 9% + CGST 9%) --

GRAND TOTAL

TIN No.33953020731 Ph: 222651
Sri Venkatesvara Corporation
82, Cloth Bazaar Street,
DHARAPURAM-638656.
Va

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.
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Goods received in good condition.

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

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