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GCN No. 03130632601826

DATE & TIME 12-Nov-2025

FROM COIMBATORE ARASUR (CBAR)

TO SIVAGANGAI (SVGA)

BOOKING MODE TBE (DD)



03130632601826

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

NAARGO INDUSTRIES PRIVATE LIMITED

,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE,
ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW

Mobile Number : 7397726928

Email Id: branch.cbe@tormac.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MONO BLOC PUMPS

CONSIGNEE :

NEW MANAGER ABDULLAH PAINTS

1/9 PARAMBAI RD R. S. MANGALAM|RAMANATHAPURAM,Tamil
Nadu,623525-623525 GSTIN : 33AHUPA4044K1ZB

Mobile Number : 9943815495

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 28.0 28.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

INVOICE NO.

CBEN2526SSV1519

VALUE

9446.00

E-Waybill No

571907090864

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ADANTHANAKOTTAI

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : SIVAGANGAI

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: --

250.00

350.00

413.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING

OFFICE :

No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu,
Nilambur Village, Coimbatore

Barcode No : 12353593-12353593

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

* 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.