



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03011932600325

GCN No. 03011932600325
DATE & TIME 16-Apr-2025 4:38PM
FROM COIMBATORE PALLADAM (CBPL)
TO BARGUR (BGR)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED
SURVEY NO 168/5 1681A 1681B 1691A B, COIMBATORE, 641402-641402 GSTIN : 33AAFFC9473R2ZV

Mobile Number : 9380686612
Email Id: nono@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 442166499
E-Waybill No 591801829188

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 No. 03011932600325
Office : Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 03011932600325-0001-03011932600325-0004

9150 112 229

CONSIGNEE :
SATHYA AGENCIES PVT LTD
1/339, POCHAMPALLI, 635206-635206 GSTIN : 33AAICS8948L1ZN

Mobile Number : 6545147874
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
4 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 18-Apr-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : POCHAMPALLI
ODA Km : 25.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : BARGUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	671.00
GST (SGST 6% + CGST 6%)	--
Grand Total	752.00
Rupees: --	

POCHAMPALLI - 635 206.

Call: 745187 74085, 74085 74085

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.