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GCN No. 09101832500505

DATE & TIME 07-Feb-2025 8:09PM

FROM RANIPETTAI (RPT)

TO ERODE HUB (ERD)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



09101832500505

CONSIGNOR :

ULTRAMARINE & PIGMENTS LTD

,25b sipcot industrial estate ranipet-632401 GSTIN : 33AAACU0718Q1Z7

Mobile Number : 9698808111

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS BAGS

SAID TO CONTAIN

INVOICE NO. RDSUL24252819 VALUE 129210.00

E-Waybill No 551770106970

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. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR

OFFICE : NEAR BUS STAND OFFICE, VANDI METTU ST, RANIPET - 632 401

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No 8888001-8888069
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

CONSIGNEE :

Meridian Soap Works - ERODE

98E, POOSARITHOTTAM, VEERAPPAN CHATHIRAM ERODE-638004

Mobile Number : 9841239845

Email Id: meridian@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

60

1500.0

1500.0

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : ERODE HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

750.00

Goods received in good condition.

Received Goods

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.