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03126022600100

GCN No. 03126022600100
DATE & TIME 08-May-2025 9:36PM
FROM COIMBATORE MALUMACHAMPATTI (CBMP)
TO BARGUR (BGR)
BOOKING MODE TO PAY (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

GOODSUN INDUSTRIES PRIVATE LTD

,SF No 6/42, Kallapalayam, Kamachiamman kovil Near, Kallapalayam village,
Coimbatore, Tamil Nadu, 64-641201 GSTIN : 33AACC5387P1Z2

Mobile Number : 9842266311

Email Id: no@gmail.com

GOODS DESCRIPTION

WOODEN BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 59

VALUE 35000.00

E-Waybill No

CONSIGNEE :

SRI VASAVI AGENCIES - Bargur

124/2, K.S. GOVINDA CHETTY STREET, J.D. ROAD, BARGUR-
635104

Mobile Number : 9894239972

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 150.0 150.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	1057.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1184.00
Rupees: --	

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 DOOR NO 1 / 37A VINAYAGAR KOVIL STREET WOKILIPALAYAM

OFFICE : Administrative Office, MALUMACHAMPATTI, COIMBATORE - 641050

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

express@ponpurelogistics.com 9150112229

www.ponpurelogistics.com

9150 112 229

For SHRI VASAVI AGENCIES

(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 in the waybill.