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GCN No. **09100812600241**
DATE & TIME **06-Nov-2025 12:41PM**
FROM **VELLORE HUB (VLHB)**
TO **BARGUR (BGR)**
BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : **33AAJCS0953J1Z9**

09100812600241

PAID (DD)

CONSIGNOR :

SRI MANI AGENCY

,2/1, THULASINGA PILLAI STREET VADIVEL NAGAR, Vellore, Vellore, Tamil Nadu,
632001-632001 GSTIN : 33AEUFS8434A1ZV

Mobile Number : 9884055094

Email Id: akrd82@yahoo.com

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

POLY BAGS

INVOICE NO. P0002850

VALUE 13869.00

E-Waybill No

CONSIGNEE :

SRI K S G SUPER SHOPS

NO 79 2 KRISHNAGIRI ROAD BARGUR-635104

Mobile Number : 9434326620

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

84.0

84.0

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

400.00

641.00

756.00

756.00

Rupees: -

REMARKS: POLY BAG 6 CARTON BOX1
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
Goods received in good condition.
BARGUR-635104,
KRISHNAGIRI DISTRICT.

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

For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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

BOOKING Floor, 18th Main Road, Anna Nagar, Chennai - 600 040
OFFICES @ ponpurelogistics.com @ www.ponpurelogistics.com

Barcode No. **9150112 229**

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.