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GCN No. 03003232601037  
DATE & TIME 10-Feb-2026 7:13PM  
FROM COIMBATORE MALUMACHAMPATTI (CBM)  
TO BARGUR (BGR)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z



03003232601037

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SHELL INDIA MARKETS PRIVATE LIMITED		PRABAL MOTORS PRIVATE LIMITED		BASIC FREIGHT		--
SY/ NO 45/1 11/1, KASABA HOBLI NELAMANGALA TALUK, 562123-562123 GSTIN : 29AAICS1404P1ZZ		NO.5/236F,5/236G,5/236H,5/236I, GUNA AASHA COMPLEX, ANKINAYANAPALLI VILL, KRISHNAGIRI, 635104-635104 GSTIN :		ARTICLE CHARGES		--
Mobile Number :	9944480127	Mobile Number :	8489901915	DOCUMENT CHARGES		--
Email Id :	cbe@joveens.com	Email Id :		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		BUCKETS	2	40.0	40.0	
INVOICE NO.	3118261812	VALUE	18538.27	Cus. Spec. Inst : Est. Del. Date : 13-Feb-2026 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	132342093733			REMARKS:		DOOR COLLECTION
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR DELIVERY
Customer LR Copy Required	Seal, Sign & Stamp			ODA Km :		DISCOUNT
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		TOTAL FREIGHT
				PLACE OF DELIVERY :		TAX (SGST 6% + CGST 6%)
						GRAND TOTAL



Goods received in good condition.

BOOKING No. 13607620-13607821  
Office: Floor, 13<sup>th</sup> Main Road, MALUMACHAMPATTI, COIMBATORE - 641050  
expres@ponpurelogistics.com | www.ponpurelogistics.com

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

\* System generated GCN, hence no sign.