

PON PURE LOGISTICS
CIN : U63090TN2005PTC58468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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GCN No. 05121532602168
DATE & TIME 02-Jan-2026 9:56PM
FROM MADURAI NORTH (MDNR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CONSIGNEE
AMIRUDH LIGHTS
No 89 Kadaluramariam kovil St Kattoor Anuppalayam
Coimbatore-641009
Mob No : 7238513114
Email Id : nomail@gmail.com
CHARGED WT. 328.0
ACTUAL WT. 328.0
NO. OF ARTICLE 47

GOODS DESCRIPTION
CARTON BOX
ELECTRICAL & ELECTRONIC
VALUE 86951.00
INVOICE NO. 6915.6915
E-Waybill No

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

Freight Charges Table:
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL Hike CHARGES
FREIGHT SURCHARGE
OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
GRAND TOTAL

14 Boxes
Goods received in good condition
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

We have received materials from Madurai Invoice number-MDZ500006915 dated 31.12.2025 through pon pure logistics GCN no - 05121532602168 dated 02.01.2026.

of 14 boxes out of which

ANIRUDH LIGHTS

A-8, Aishwarya Apartments, Indra Nagar, Kavundampalayam, Coimbatore-641030.
Contact - +91 73395 13113, +91 98946 32113.
Email - anirudhlights2021@gmail.com
GST-33ABTFA9145Q1ZL

To

Surya Roshni Ltd

Dear Sir/Madam

We have received materials from Madurai Invoice number-MD2500006915 dated 31.12.2025 through pon pure logistics GCN no - 05121532602168 dated 02.01.2026.

In this regard we have received a total damage of 14 boxes out of which
28w t5 - 22 nos * 85.00 - 1870.00

36w ftl - 27 nos * 42.00 - 1134.00

40w ftl - 1 no * 50.00 - 50.00

The total value amounts to Rs. 3054.00.

We kindly ask you to look into this regard and take the necessary action.

Thanks & Regards

For Anirudh Lights

Sriharibharatwaj K

+91 9894617113.

ANIRUDH LIGHTS

A-8, Aishwarya Apartment,
Indra Nagar, Kavundampalayam,
COIMBATORE - 641 030.

The terms and conditions are given on the reverse side of the invoice.
No. 1420, 2nd Floor, 12th Main Road, Indra Nagar, Coimbatore.
9150 112 2
express@ponpurelogistics.com
Barcode No.
BOOKING
OFFICE