



www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GCN No. 06127632605703
DATE & TIME 09-Mar-2026 7:46PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (GBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



06127632605703

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|--|--------------|---|----------------|---|------------|--------|
| M/S GODREJ PRODUCTS PRIVATE LIMITED NO.A/156, BANGALATHOTTAM, SULAIMEDU, SALEM.-636004 | | LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED 827-B1A, 828-B1, 829-B1B, 631-B2A, 631-B2, Lulu Hypermarket, Lakshmi Mills, Avinashi Road, Pullakula-641037 | | BASIC FREIGHT | | -- |
| Mobile Number : 8825953735 | | Mobile Number : 0253666556 | | ARTICLE CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | Email Id: sharadha@microcotton.com | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | CARTON BOXES | 2 | 23.8 | 23.8 | |
| INVOICE NO. | 9448 | VALUE | 3910.00 | Cus. Spec. Inst ; Est. Del. Date : 11-Mar-2026 (Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | 531968967758 | | | REMARKS: STORE 11.03.26 APP | | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | |
| | | | | DELIVERY TYPE : NORMAL | | |

INVOICE COPY

HYPERMARKET
GOODS RECEIVED
11/3/26
Signature: [Signature]
Time: [Time]

Regd. Off. : No. 32 H Block, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
2nd Floor, 36, Old No. Road, Anna Nagar, Chennai, 600 040
BOOKING OFFICE : SALEM FIVE ROADS, SALEM, SALEM - 636004
OFFICE : COIMBATORE GANDHIPURAM, SALEM - 636009

Barcode No 9150112229

(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 on this waybill.

| | | | |
|--------|------------|--------------|------------|
| Gr. Wt | 23.820 | Shipment No. | 2000000000 |
| Truck | TN30AF5325 | Net Wt. | 19.200 KG |
| | | Indent No | |
| | | Total | Rtn |

