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GCN No. 02008332601763
DATE & TIME 27-Feb-2026 7:45PM
FROM CHENNAI PORUR (CHPN)
TO BARGUR (BGR)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J179



POD

SHIPMENT		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SHIPMENT APPLIANCES		SATHYA AGENCIES PVT LTD.		BASIC FREIGHT		---
FOR NO 1043, Chennai, 600072 GSTIN : 33AJXP7158012X		381/1, 381/2, 381/3 GANDHI BAZAZZER MAIN ROAD, BARGUR, 635104 GSTIN : 33AAIC50948L12N		ARTICLE CHARGES		---
Phone Number : 8507325541		Mobile Number : 1589478457		DOCUMENT CHARGES		---
Email : nof@gmail.com		Email Id : NO@GMAIL.COM		DOOR DELIVERY CHARGES		---
DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DISEL HIKE CHARGES	
FRIDGE BOX	FRIDGE	3	75.0	75.0	FREIGHT SURCHARGE	
INVOICE NO : DAC252W5570	VALUE : 13991.45	Cus. Spec. Inst. Est. Del. Date : 03-Mar-2026 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		---
Delivery Bill No : 531863787407		REMARKS:		DOOR COLLECTION		30.00
Weight of Invoice : 80	Sign Required : 000	ODA Location : Ankiranapatti		DOOR DELIVERY		---
Customer ID Copy Required		ODA Km : 9.00		DISCOUNT		---
Weight Bill : No 3711 Block 100, Main Road, Gandhinagar, Chennai, 600009		DELIVERY TYPE : NORMAL		TOTAL FREIGHT		733.00
SHIPPING ADDRESS : DOOR NO 112, BLOCK - C, OFF RAM PRASAD MAIN ROAD, SOUTH L. NAVAGAR RESIDENCY, MAJIDURAM, CHENNAI 600009		SATHYA AGENCIES PVT LTD., Goods received in original condition, No 382, Gandhi Bazaar Main Road, Bargur, Dist. Chennai 635104 (Receiver: Sign, PO No. 35104p & Date) Krishna D. Cell: 99405 27985		GST (SGST 9% + CGST 9%)		---
				GRAND TOTAL		924.00
				Dues: -		---

9150 112 229
expres@ponpurelogistics.com www.ponpurelogistics.com

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 shall be in full force and effect on the waybill.