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GCN No. **03003232601065**
DATE & TIME **16-Feb-2026 7:52PM**
FROM **COIMBATORE MALUMACHAMPATTI (CBMP)**
TO **BARGUR (BGR)**
BOOKING MODE **TBB (DD)**



03003232601065

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

SHELL INDIA MARKETS PRIVATE LIMITED
SY NO. 45/1 11/1, KASABA HOBLI NELAMANGALA TALUK,,562123-562123 GSTIN : 29AAICS1404P1ZZ

CONSIGNEE :

PRABAL MOTORS PRIVATE LIMITED
NO. 5/236 F, 5/236 G, GUNA AASHA COMPLEX, ANKINAYANAPALLI, KRISHNAGIRI-635104

FREIGHT CHARGES

	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	610.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Mobile Number: 9844480127

Mobile Number: 9499961054

Email Id: cbe@joveens.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX BARRELS 1 220.0 220.0

INVOICE NO. 3118262118 VALUE 43997.00

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 112347114567

Seal Required Invoice : YES Sign Required Invoice : YES

REMARKS:

ODA Location : Ankinayanapalli
ODA Km : 9.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : BARGUR

Customer LR Copy Required :

Goods received in good condition.

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

BOOKING OFFICE : DOOR NO 1 / 37A VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMACHAMPATTI, COIMBATORE - 641050

No-1420, 2nd Floor, 13- Main Road, Anna Nagar, Chennai - 600040.
Barcode No 03003232601065 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.