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02110932503073

GCN No. 02110932503073  
DATE & TIME 23-Mar-2025 7:36PM  
FROM CHENNAI REDHILLS (CHRH)  
TO CHENNAI POONAMALLEE (CHPM)  
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

ARUNA TRADE COMBINES - CHENNAI

,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052

Mobile Number : 9845245755

Email Id: nicelogistics2@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN  
WATER PURIFIER MACHINE  
FOR EVEREST AQUA SOLUTION

INVOICE NO. TN1-24006971C13798 VALUE 92000.00

E-Waybill No 531791849735

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai

Barcode No 99890019989010

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

CONSIGNEE :

EVEREST AQUA SOLUTION

SANNATHI ATREET, SRIPERUMBUDUR-602105

Mobile Number : 9176548712

Email id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	100.0	100.0

Cus. Spec. Inst : Est. Del. Date : 29-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

MOST URGENT

ODA Location :

SRIPERUMBUDUR

ODA Km :

20.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : CHENNAI POONAMALLEE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	550.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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.