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08111032601548

GCN No. 06-Nov-2025 6:33PM

DATE & TIME TRICHY PALAKARAI (TRPK)

FROM MADURAI BYEPASS (MDBP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



08111032601548

CONSIGNOR :

Lucas Indian Service Ltd-Trichy

,ARI VARSINEE WAREHOUSE - II,Trichy,620009-620009 GSTIN : 33AAACL1018J1ZZ

Mobile Number : 8248638275

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 711702705

E-Waybill No 561903922597

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : Administrative Office,  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600040.  
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

K.K.AUTO PRODUCTS

Arapalayam Cross Road Senthoo Bhavanam,17, Sivanandam Salai,,Madurai,625016-625016 GSTIN : 33AARFK6603L1Z0

Mobile Number : 9842174121

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 220.1 220.1

Cus. Spec. Inst : Est. Del. Date : 07-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

POA Location

ODA Km

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI BYEPASS

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: --

AMOUNT

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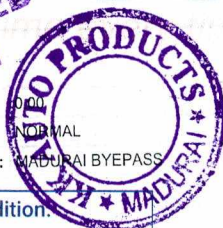
132.03

740.00

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873.00

MATERIAL SUBJECTED TO VERIFICATION



Goods received in good condition.

(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.

POD