



www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No. 05111512401835

DATE & TIME 19-Aug-2023 7:12PM

FROM VIRUDHUNAGAR TOWN (VNRT)

TO COIMBATORE MALUMACHAMPATTI (CBMP)

BOOKING MODE PAID (DD)

POD

IN : U63090TN2005PTC56468 PAN : AAJCS0953J  
STIN : 33AAJCS0953J1Z9



05111512401835

| CONSIGNOR :  |                       | CONSIGNEE :   |              | FREIGHT CHARGES         | AMOUNT |
|--|-----------------------|---|--------------|-------------------------|--------|
| M.G.SANKARALINGAM BROR.  |                       | RAJA STORE  |              | BASIC FREIGHT           | -      |
| DP-45,50,51, 8/199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 6-826091 GSTIN : 33aacfm1771c1z1 |                       | 375-R.G STREET COIMBATORE-641003  |              | ARTICLE CHARGES         | -      |
| Mobile Number :  | 4582288782            | Mobile Number :   | 8843622668   | DOCUMENT CHARGES        | -      |
| Email Id :   | mgcamel2022@yahoo.com | Email Id :  | no@gmail.com | DIESEL HIKE CHARGES     | -      |
| GOODS DESCRIPTION  |                       | NO. OF ARTICLE  | CHARGED WT.  | FREIGHT SURCHARGE       | -      |
| SAID TO CONTAIN  |                       | ACTUAL WT.  |              | VALUE SURCHARGE         | -      |
| CARTON BOX   | CARTON BOXES          | 5   | 78.0         |                         |        |
| INVOICE NO.  | 1321-1346             | VALUE   | 23876.00     | OTHER CHARGES           | -      |
| E-Waybill No   |                       | Cus. Spec. Inst : Est. Del. Date : 22-Aug-2023(Booked after cut off time), Delivery Branch Contact No: 9150112229 |              | DOOR COLLECTION         | -      |
| Best Required Invoice :  | NO                    | REMARKS:  |              | DOOR DELIVERY           | 80.00  |
| Customer LIT Copy Required :   | NO                    | ODA Location :  |              | DISCOUNT                | -      |
|  |                       | ODA Km :  | 0.00         | TOTAL FREIGHT           | 320.00 |
|  |                       |   |              | GST (565T 8% + CGST 8%) | -      |
|  |                       |   |              | Grand Total             | 380.00 |

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

BOOKING OFFICE : DOOR NO - 8/176, SVAKASIR ROAD, NEW BUS STAND, VIRUDHUNAGAR - 6-1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040. www.ponpurelogistics.com

Goods received in good condition

**RAJA STORE**  
No. 375, R.G, STREET  
COIMBATORE - 641 003  
22/8/23

For PON PURE LOGISTICS PRIVATE LIMITED

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

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.