



05111522404397

CIN : U63090TN30005PTC56458 PAN : AAJCS0953J
33AAJCS0953J129

DATE & TIME	VIRUDHUNAGAR TOWN (VNRT)	
FROM	COIMBATORE RS PURAM (CBRS)	
TO	TO PAY (DD)	
BOOKING MODE	FREIGHT CHARGES	AMOUNT

CONSIGNOR :
RAJA KARPAGA TRADERS
 ,6/912-1, HANUMAN NAGAR, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626003-626001 GSTIN : 33bpkpk2648e1z0
 Mobile Number : 7639442633
 Email Id: no@gmail.com

GOODS DESCRIPTION
 CARTON BOX SAID TO CONTAIN
 CARTON BOXES

INVOICE NO. 2386 VALUE 17010.00

E-Waybill No

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 : DOOR NO : 8 / 76, SIVAKASI ROAD, NEW BUS STAND, LATHUPALAM NEAR, VIRUDHUNAGAR.
 Administrative Office :
 No. 5th Floor, 13th Main Road, Anna Nagar, Chennai - 500 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :
SIRAN POOJA STORE
 p123,l.k.market,coimbatore-641001
 Mobile Number : 8643001168
 Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 5 75.0 75.0

Cus. Spec. Inst: Est. Del. Date : 22-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: *On time every time*

ODA Location :
 ODA Km :

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIRE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	100.00
DISCOUNT	
TOTAL FREIGHT	352.00
GST (SGST 6% + CGST 6%)	
Grand Total	354.00

No. 5th Floor, 13th Main Road, Anna Nagar, Chennai - 500 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com
 9150 112 229

Goods received in good condition
 (Receiver : Sign, Mobile No., Stamp & Date)



21/12/23

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.