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GCN No. 0511152240444
DATE & TIME 21-Dec-2023 11:07PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO COMBATORE RS PURAM (CBRS)
BOOKING MODE TO PAY (DD)



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

RAJA KARPADA TRADERS
,5912-1, HANUMAN NAGAR, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626003-626001 GSTIN : 33btpkpk2648e1z9
Mobile Number : 7639442629
Email id : no@gmail.com

CONSIGNEE :

T.L.R.RAMESH
Lk.market.coimbatore-641001
Mobile Number : 9881212124
Email id : no@gmail.com

FREIGHT CHARGES

CHARGES	AMOUNT
BASIC FRT-RTN	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIRE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
	35.0	35.0

INVOICE NO. 2403 VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

CHARGES	AMOUNT
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR TO WFTY	80.00
DOCUMENT	-
TOTAL FREIGHT	221.00
GST (IGST 9% + CGST 5%)	-
Grand Total	240.00
Payable	-

Send Requested Invoice : NO

Sign Requested Invoice : NO

REMARKS:

DDA Location :

DDA No : 0.00

S. R. Kell 9042681290
26/12/23

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

BOOKING DOOR NO : B/75, SIVAKASI ROAD, NEW BUS STAND,

OFFICE : Adambakkam, Virudhunagar -

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
express@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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.