# PON PURE LOGISTICS

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03126012400511

| | |
|---|---|
| GCN No. | 03126012400511 |
| DATE & TIME | 04-Sep-2023    9:01PM |
| FROM | COIMBATORE MALUMACHAMPATTI (CBMP) |
| TO | CHENNAI HUB (CHHB) |
| BOOKING MODE | PAID (DD) |

**CONSIGNOR :**

GOODSUN INDUSTRIES PRIVATE LTD

,SF No 6/42, Kallapalayam, Kamachiamman kovil Near, Kallapalayam village, Coimbatore, Tamil Nadu, 64-641201 GSTIN : 33AACCG5387P1Z2

Mobile Number : 9842266311

Email Id : no@gmail.com

**CONSIGNEE :**

MR. A. SATHISH SHANKAR

NO.22, JAYALAKSHMI NAGAR, PUZHUTHIVAKKAM, CHENNAI-600091

Mobile Number : 9790935400

Email Id :

| GOODS DESCRIPTION | SAID TO CONTAIN | |
|---|---|---|
| CARTON BOX,IRON RODS,WOODEN PALLETS | ELECTRICAL &amp; ELECTRONIC GOODS,ROD AND IRON MATERIALS,ELE | |

| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
|---|---|---|
| 4 | 305.0 | 305.0 |

| INVOICE NO. | 924 | VALUE | 165000.00 |
|---|---|---|---|

E-Waybill No : 561545812742

Cus. Spec. Inst : Est. Del. Date : 07-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

9790935400

REMARKS:

ODA Location :

ODA Km :    0.00

Seal Required Invoice :  NO     Sign Required Invoice :  NO

Customer LR Copy Required :

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 450.00 |
| TOTAL FREIGHT | 2825.00 |
| GST (SGST 6% + CGST 6%) | -- |
| Grand Total | 3164.00 |
| Rupees: -- | |

A. Set C   7/Sep/2023

Goods received in good condition.

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

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.