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GCN No. 02112712500089
DATE & TIME 10-Apr-2024 9:30PM
FROM CHENNAI PORUR (CHPR)
TO COIMBATORE HUB (CBHB)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
DRIVEFORE LOGISTICS P LTD
28, MAHATMA GANDHI STREET SHANMUGA NAGAR ANNEXE, COOPERATION
NAGAR THIRUVERKADU CHENNAI 600077-600125

Mobile Number : 9840523181
Email Id: karthikd@drivefore.in

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 6903 VALUE 16800.00

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 : 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600042.
Barcode No
www.ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :
ORBITX TRADERS-CBE
KARUNYA UNIVERSITY, KARUNYA NAGAR, COIMBATORE-
541114

Mobile Number : 9411146111
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
25 175.0 175.0

Cus. Spec. Inst : Est. Del. Date : 11-Apr-2024 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : COIMBATORE NORTH
ODA Km : 15.00

Received in good condition
12/04/24
9677982033

FREIGHT CHARGES	AMOUNT
JASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	500.00
DISCOUNT	-
TOTAL FREIGHT	1800.00
GST (SGST 6% + CGST 6%)	-
Grand Total	2916.00
Notes :-	

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.