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GCN No. 05111512501872
DATE & TIME 14-Aug-2024 8:04PM
FROM VIRUDHUNAGAR TOWN (VNRT)
TO COONOOR (CONR)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9
GSTIN :



CONSIGNOR :
M.G.SANKARALINGAM BROR.
DP-49,50,51, 8/1199/10C SIDCO, Virudhunagar, 626103-626103 GSTIN :
33AACFM1771C1ZT

Mobile Number : 4562299702
Email Id: mgcamel2022@yahoo.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES
INVOICE NO. 1268 VALUE 36619.00

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 : B / 76, SIVAKASI ROAD, NEW BUS STAND,
KATHUPALANI NEAR VIRUDHUNAGAR -
Administrative Office

North 4th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :
FRIENDS AGENCIES
FRIENDS AGENCIES ,6,i.d.b complex market.coonor-643101

Mobile Number : 9344830033
Email Id: no@gmgainl.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
15	180.0	180.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : COONOOR
ODA Km : 15.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	600.00
DISCOUNT	
TOTAL FREIGHT	1253.00
GST (SGST 6% + CGST 6%)	
Grand Total	1403.00
Rupees :-	

Goods received in good condition...

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.