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GCN No. 03106412501252

DATE & TIME 30-Aug-2024 6:56PM

FROM COIMBATORE SIDHAPUDUR (CBSF)

TO COONOR (CONR)

BOOKING MODE PAID (DD)

CONSIGNEE

U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
SRI KANNIGA TRADING HOUSE-CBE
Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC
Mobile Number : 9360145211
Email Id: srikannigatrading@yao.com

CONSIGNEE :
VALLIMURUGAN ENTERPRISES
VALLI MURUGAN AGENCIES. 6/852, valluvarnagar, ottupattarai post, coonoor-643101
Mobile Number : 6383896686
Email Id: beamstraders@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS
INVOICE NO. 1557 VALUE 24779.00
E-Waybill No

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
7 70.0 70.0
Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9160112229

OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	240.00
DISCOUNT	--
TOTAL FREIGHT	518.00
GST (SGST 6% + CGST 6%)	
Grand Total	580.00

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 : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

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

For VELLI MURUGAN ENTERPRISES

Head Office : 7660507-7660513
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.