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GCN No. 08109222500360  
DATE & TIME 17-Jul-2024 7:05PM  
FROM TRICHY ARIYAMANGALAM (TRAM)  
TO POLLACHI (PLC)  
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



CONSIGNEE :  
S.R.INDUSTRIES  
,1/2,sathiyamoorthy street,srirangam,trichy-620006 GSTIN : 33AVYPS8207Q1ZF

CONSIGNEE :  
VASANTHA CAMPHOR  
21/22, H.R.KOIL STREET, POLLACHI, Coimbatore, Tamil Nadu,  
642001-642001 GSTIN : 33AFGPM7512Q1Z2

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

Mobile Number : 9443732804  
Email Id : srindustries@gmail.com

Mobile Number : 9245103049  
Email Id : no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

INVOICE NO. 051 VALUE 16156.00

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

OTHER CHARGES	
DOOR COLLECTION	250.00
DOOR DELIVERY	1557.00
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	1744.00
Rupees: -	

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Form : 000

DELIVERY TYPE : NORMAL

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

BOOKING OFFICE : Admin Office : DOOR NO : 11 / C. A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  
Barcode : 9150112229  
expres@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.

For Vasanth Camphor Works Proprietor  
19/7/24