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Sign up with your Mobile No. to get POD & Tracking

12101422500794

GCN No. 18-Jul-2024 4:50PM

DATE & TIME  
FROM ERODE HUB (ERD)  
TO COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)

BOOKING MODE

POD

IN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



12101422500794

CONSIGNOR :  
PROXSUN  
NO 99/1C PERIYATHOTTAM, Erode, 638107-638107

Mobile Number : 9003590036  
Email Id: proxsun2020@gmail.com

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. 304  
E-Waybill No 511679016033

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.

CONSIGNEE :  
SALAIKUMARAN C  
tatabade ,coimbatore-641012

Mobile Number : 9791020432  
Email Id: cbsnponpure@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	220.0	220.0

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

REMARKS:  
ODA Location :  
ODA Km : 0.00  
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	200.00
DISCOUNT	--
TOTAL FREIGHT	621.00
GST (SGST 6% + CGST 6%)	--
Grand Total	696.00
Notes : -	

BOOKING OFFICE :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
9150112229 www.ponpurelogistics.com

Goods received in good condition

*19/7/24*  
(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.

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

C SALAIKUMARAN

CHELLADURAI CHELLIAHNADAR

07/05/1979

Permanent Account Number

DAFPS9446J



Signature



21102010