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12101422500794

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

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

TO 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 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR
Address: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
ponpurelogistics.com 9150112229

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