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03106412501809

GCN No. 24-Oct-2024 6:28PM

DATE & TIME GOIMBATORE SIDHAPUDUR (GBSP)

FROM KANGAYAM (KGYM)

TO PAID (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9



03106412501809

GSTIN :

CONSIGNOR :

BABYAMA EDUTECH PRIVATE LIMITED
MP Creation, No-77, 3rd Floor, VKK Menon Road, New Siddhapudur, Coimbatore.-
641044 GSTIN : 33AAJCB9806A1Z0

Mobile Number : 9363499260

Email Id: babyamaedutech@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 169

E-Waybill No

Seal 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

Administrative Office :
No. 19/48, 1st Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

AANOR VIDYALAYA MATRIC SCHOOL
MUTHUR.-638106

Mobile Number : 9655216666

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 72.0 72.0

Cus. Spec. Inst : Est. Del. Date : 26-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 6CFT

ODA Location : SAKTHI NAGAR

ODA Km : 34.35

DELIVERY TYPE : NORMAL

Goods received in good condition
Received but not verified
(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	..
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	400.00
TOTAL FREIGHT	866.00
GST (SGST 6% + CGST 6%)	
Grand Total	970.00
Rupees: -	

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.