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GCN No. **03003932500705**
DATE & TIME **11-Sep-2024 7:48PM**
FROM **COIMBATORE PEELAMEDU (CBPD)**
TO **CHENNAI AVADI (CHAV)**
BOOKING MODE **TBB (DD)**

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03003932500705

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
ARROWS 18 ENTERPRISES
.JFB-641006

Mobile Number : 9894922644

Email Id : santhos.arrow18@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
WASHING MACHINE CARTON BOXES

INVOICE NO. 3000403224 VALUE 31855.00

E-Waybill No

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.559, Vilankuritchi Road, Peelamedu, Coimbatore

Barcode No 7243748-7243748

CONSIGNEE :

MUTHUKUMARASAMY

S1 Sri lakshmi flat, Srinivasapuram, Perumal koil street, Near by
Ton ton restraunt, CHENNAI-600056

Mobile Number : 7550193526

Email Id : NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	614.00
GST (SGST 6% + CGST 6%)	--
Grand Total	688.00
Rupees: -	

On time every time

Kishan
75501 93526

Administrative Office :
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**

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.