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GCN No. 03106422501389

DATE & TIME 17-Sep-2024 5:41PM

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO COONOR (CONR)

BOOKING MODE TO PAY (DD)

CONSIGNEE

U63090TN2005PTC56468 PAN: AAJCS0953J



03106422501389

TIN: 33AAJCS0953J1Z9

CONSIGNOR :
UKAN FURN -CBE
14, trichy road, opp stock exchange, ramanathapuram, coimbatore-641044 GSTIN :
33AAJFB3120B1ZC

9942906466

Mobile Number :
Email Id: accounts@ukanit.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 531

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

Office : 6027707-6027712
1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

CONSIGNEE :
VITRAG ASSOCIATES
VITRAG AGENCIES. vitrag corporate office, chennimalai
compound, darlington bridge road, coonoor-643101

Mobile Number : 9384468333

Email Id:

SAID TO CONTAIN

WOODEN FURNITURE

VALUE 19435.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 120.0 120.0

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

REMARKS: 6CFT
ODA Location : COONOR
ODA Km : 15.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	300.00
DOOR DELIVERY	848.00
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	950.00

Stamp: VITRAG CO... OFFICE... ENNIMALAI COMPOUND, DARLINGTON BRIDGE ROAD, COONOR, COIMBATORE

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.