

03117212600002



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03117212600002

GCN No. 02-Apr-2025 10:07PM
DATE & TIME TIRUPUR SOUTH (TUPS)
FROM KANGEYAM (KGYM)
TO PAID (DD)
BOOKING MODE

| FREIGHT CHARGES | AMOUNT |
|---------------------|--------|
| BASIC FREIGHT | |
| ARTICLE CHARGES | |
| DOCUMENT CHARGES | |
| DIESEL HIKE CHARGES | |
| FREIGHT SURCHARGE | |
| VALUE SURCHARGE | |

CONSIGNOR :
SRI GANAPATHY CO
,39/24, KARUVAMPALAYAM EXTN I STREET,TIRUPPUR,641604-641604

Mobile Number : 9994506070
Email Id: sukesh@manjilas.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX,Poly bag FOOD PRODUCTS DULY PACKED,FOOD

INVOICE NO. 19515 VALUE
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,
ANNA NAGAR
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER
COMPLEX.
Barcode No 9912218-995112229

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
Email : expres@ponpurelogistics.com
www.ponpurelogistics.com

CONSIGNEE :

KEERTHI SUPER MARKET
BYEPASS ROAD , DHARAPURAM-638656

Mobile Number : 8608288075
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
12 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 05-Apr-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : DHARAPURAM
ODA Km : 47.20
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGEYAM

PSIF (C) 04/04/29

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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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.

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)