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02106632600167

GCN No. 02106632600167
DATE & TIME 21-Apr-2025 5:55PM
FROM CHENNAI AMBATTUR (CHAB)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
SARVAM SAFETY EQUIPMENT
villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX

Mobile Number : 9940175159
Email Id: SARVAM@SARVAMSAFETY.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 125104446
E-Waybill No

Seal Required Invoice : NO
Customer LH Copy Required :

Regd. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

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

9150 112 229

SAID TO CONTAIN
SAFETY MATERIALS

VALUE 49560.00

Sign Required Invoice : NO

CONSIGNEE :
Noveaux industries put ltd
No 2 Sowdambika nasar Tirupur Road, Kangayam-638701

Mobile Number : 9360910192
Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
4 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 23-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: most urgent
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGAYAM

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--



26/4/25

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.