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CIN : U63099AN2005PT05468 PAN : AAJCS0953J				DATE & TIME 17-Feb-2025 8:07PM	
33AAJCS0953J1Z9		03113312503213		FROM COIMBATORE RAMANATHAPURAM (CBRM)	
GSTIN : CONSIGNOR :				TO KANGAYAM (KGYM)	
Rahul Agencies .COIMBATORE-641014		CONSIGNEE : GURU AGENCIES 13/132, SUBASH STREET, KANGAYAM-638701-638111		BOOKING MODE PAID (DD)	
Mobile Number : 7871417695		Mobile Number : 9443721549		FREIGHT CHARGES	
Email Id: NO@GMAIL.COM		Email Id: guruagencies@gmail.com		AMOUNT	
GOODS DESCRIPTION CARTON BOX		NO. OF ARTICLE CHARGED WT. ACTUAL WT.		BASIC FREIGHT	
SAID TO CONTAIN FOOD PRODUCTS		7 145.0 145.0		ARTICLE CHARGES	
INVOICE NO. 3881		Cus. Spec. Inst : Est. Del. Date : 18-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOCUMENT CHARGES	
E-Waybill No				DIESEL HIKE CHARGES	
Seal Required Invoice : NO		REMARKS:		FREIGHT SURCHARGE	
Customer LR Copy Required :		ODA Location : Vellakovil		VALUE SURCHARGE	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km : 15.00		OTHER CHARGES	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE : NORMAL		DOOR COLLECTION	
Barcode No		PLACE OF DELIVERY : KANGAYAM		DOOR DELIVERY 134.00	
				DISCOUNT	
				TOTAL FREIGHT 422.00	
				GST (SGST 6% + CGST 6%)	
				Grand Total 473.00	
				Rupees: --	
Administrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		expres@ponpurelogistics.com www.ponpurelogistics.com		For PON PURE LOGISTICS PRIVATE LIMITED	
		9150 112 229		* 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.					

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		9150 112 229		* System generated GCN, hence no sign.	
		Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date)			
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.					