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08125232501114

GCN No. 07-Mar-2025 7:28PM

DATE & TIME
TRICHY-WORAIYUR (TRYW)

FROM
POLLACHI (PLC)

TO
TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9
GSTIN :



08125232501114

CONSIGNOR :

PARIMAL MANDIR

,19/2, SAROJA COLONY, SRIPRAKASH MAHAL BACK, SIDE, Ariyamangalam,
Tiruchirappalli, Tiruchirappalli,, TRICHY,620010-620010 GSTIN : 33AACFP7814P2ZU

Mobile Number : 9025779326

Email Id: trichi@parimalmandir.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AGARBATTI

INVOICE NO. PM/T/2292

VALUE

26430.00

E-Waybill No 551783248889

CONSIGNEE :

YES OR KE TRADERS,

NO:1,MAAKINAAMPATTI ROAD,,, TAJ MILL COMPLEX,,,
POLLACHI-642 007,, CELL NO:9486444796,POLLACHI,642007-

Mobile Number : 9486444769

Email Id: no@mail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 10-Mar-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : POLLACHI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES:

--

DOOR COLLECTION

--

DOOR DELIVERY

135.00

TOTAL FREIGHT

530.00

GST (SGS 6% + CGST 6%)

--

Insurance

594.00

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 DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY

OFFICE :

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

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.