



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03123322600508

GCN No. 03123322600508

DATE & TIME 13-May-2025 10:36PM

FROM COIMBATORE SINGANALLUR (CBSN)

TO KANGAYAM (KGYM)

BOOKING MODE TO PAY (GD)

CONSIGNOR :

SHRI VISHNU AGENCIES

8/259, SIRUVANI MAIN ROAD, MADAMPATTI, Coimbatore, Tamil Nadu, 641010-641010 GSTIN : 33BHBPP8474N1ZQ

Mobile Number : 9360706030

Email Id: cbsn@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN

INVOICE NO. P491 VALUE 50000.00

E-Waybill No For Viking Textiles (P) Ltd.,
2-B-807
14-5-25
9600880530

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 OFFICE : 222, Housing colony, Coimbatore

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

Barcode No. 10210846-10210846
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

WINTRA GREEN ENERGY PVT LTD

KANGAYAM-638703 GSTIN : 33AADCW6553A1ZM

Mobile Number : 9003954434

Email Id: cbsn@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 16-May-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : UTHIYUR

ODA Km : 18.00

DELIVERY TYPE : NORMAL

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	584.00
GST (SGST 6% + CGST 6%)	--
Grand Total	654.00

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.