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12101412602883

07-Nov-2025 12:18AM

CIN : U63090TN2005AAC0953J1Z9

GSTIN :

GCN No.

ERODE HUB (ERD)

DATE & TIME

BANGALURU HUB (BLHB)

FROM

PAID (DD)

TO

BOOKING MODE

FREIGHT CHARGES AMOUNT

CONSIGNEE :

INDUSTRIAL AGENCY
No.146/1, Tank Thottam, Ottakuttai road, Varatham Palayam, Sathyamangalam,
Erode, Tamil Nadu, 638461-638402

Mobile Number :

8675550066

Email Id :

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO.

14

VALUE

4000.00

E-Waybill No

Mobile Number :

7795300637

Email Id :

ind@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3

36.0

36.0

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

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : BANGALURU HUB

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees :-

POD

99.0

298.0

352.0

Seal Required Invoice : NO

Customer L.R. Copy Required :

Regd. Off. No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040.

BOOKING

NO 51, THINGALORE ROAD, MERKUPPOORE, NASIYANOOR,

OFFICE :

ERODE

Barcode No

12082907-12082999

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

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.