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GCN No.

DATE & TIME 03117932600640

FROM 05-Nov-2025

TO COIMBATORE SULUR (CBSL)

BOOKING MORE GUMMIDIPOONDI (GUMD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



03117932600640

TBB (DD)

CONSIGNOR :

EMAMI LIMITED

,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number : 8608991367

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. DS3323006949,DS3323 006950,DS3323006951, DS3323006952 VALUE 175778.00

E-Waybill No 551903237667,591903237599,521903237684,561903237631

CONSIGNEE :

SCOOTSY LOGISTICS PRIVATE LTD

NO 90,PERIAPALAYAM HIGH RD,KANNIGAI,PERIYAPALAYAM,601101-601101 GSTIN :

Mobile Number : 8527191621

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24

264.0

264.0

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

REMARKS: APPOIN

ODA Location : PANAYANCHERI

ODA Km : 40.00

DELIVERY TYPE NORMAL

PLACE OF DELIVERY : GUMMIDIPOONDI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

145.00

1314.00

1551.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. Regd. Off: No. 32, H Block, 5th Main Road, Anna Nagar, Chennai - 600 040. No 51A, Periyar Nagar, Chembayarpuram, Palapalayam, Coimbatore - 641102

BOOKING OFFICE : No 51A, Periyar Nagar, Chembayarpuram, Palapalayam, Coimbatore - 641102

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.