



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

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06106212600438

GCN No. 31-Oct-2025 12:59PM

DATE & TIME DHARMAPURI (DRP)

FROM COONOOR (CONR)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

GSTIN : CONSIGNOR :

MARUTHAM AGRO FARMER PRODUCER COMPANY LIMITED

dharmapuri-636701 GSTIN : 33AAPCM0871P1ZW

CONSIGNEE :

NV TRADERS

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number : 9442853489

Mobile Number : 9442370398

Email Id: VADIVELMATHU.ECE@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

20

220.0

220.0

INVOICE NO.

187

VALUE

5405.00

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

220.00

TOTAL WEIGHT

1327.00

GST (SGST 9% + CGST 9%)

GRAND TOTAL

1566.00

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : COONOOR

Rupees: --

E-Waybill No

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 : DHRMAPURI - TAMILNADU - 636702

Administrative Office : DHRMAPURI - TAMILNADU - 636702

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

express@ponpurelogistics.com | www.ponpurelogistics.com

Goods received in good condition.

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

9150 112 229

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.

Proprietor

On time every time
For N.V. TRADERS

POD