



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SF NO.543/2B1, Site No.32

,Coimbatore 641 062, Tamilnadu, Tamilnadu, 641062 GSTIN
33AAACC3840K1ZW

Mobile Number :

Email Id: cbsn@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 328426154

E-Waybill No 551888079087

Seal Required Invoice : NO

9121270208

SAID TO CONTAIN

CARTON BOXES

VALUE

14972.03

Customer LR Copy Required :

Regd. Off. : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com, www.ponpurelogistics.com
BOOKING OFFICE : Coimbatore

Bank No. 9150 112 229

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking



03012132602254

GCN No. 03012132602254

DATE & TIME 07-Oct-2025 1:28AM

FROM COIMBATORE SINGANALLUR (CBSN)

TO KARAIKUDI (KKDI)

BOOKING MODE TBB (DD)

	FREIGHT CHARGES	AMOUNT
BASIC FREIGHT		
ARTICLE CHARGES		
DOCUMENT CHARGES		
DOOR COLLECTION CHARGES		
DOOR DELIVERY CHARGES		
DIESEL HIKE CHARGES		
FREIGHT ON VALUE		
FREIGHT SURCHARGE		
VALUE SURCHARGE		
OTHER CHARGES		
DOOR COLLECTION		
DOOR DELIVERY		450.00
DISCOUNT		
TOTAL FREIGHT		
GST (SGST 9% + CGST 9%)		
GRAND TOTAL		
Rupees: --		

Goods received in good condition.

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

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.