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GCN No. 03012132602254  
DATE & TIME 07-Oct-2025 1:28AM  
FROM COIMBATORE SINGANAILLUR (CBSN)  
TO KARAUKUDI (KKDI)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03012132602254

CONSIGNOR :

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

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

Mobile Number :

9121270208

Email Id :

cbsn@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN  
CARTON BOXES

INVOICE NO.

328426154

VALUE

14972.03

E-Waybill No

551888079027

CONSIGNEE :

SATHYA AGENCIES PVT LTD

No:62/30B 62/32AL, Thondi-1,623409-623409

Mobile Number :

5757555565

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

6

CHARGED WT.

60.0

ACTUAL WT.

60.0

Cus. Spec. Inst : Est. De'l. Date : 10-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

VATTANAM

ODA Km :

67.60

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : KARAUKUDI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FRIEGHT 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: --

Regd. Off. : Non-Negotiable Office  
No. 1420 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
222, Housing colony,  
expres purelogistics.com, www.ponpurelogistics.com

BOOKING  
Office  
9150112229

9150112229

( 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.