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GCN No. 03012132601713

DATE & TIME 08-Sep-2025 9:29PM

FROM COIMBATORE SINGANALLUR (CBSN)

TO COONOR (CONR)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03012132601713

GSTIN : 33AAJCS0953J1Z9

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

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

328424069

VALUE

15552.00

E-Waybill No

551873909247

CONSIGNEE :

SATHYA AGENCIES PVT LTD

Old No.78 A B C, New No.190,,Coonor-1,643102-643102

Mobile Number : 9002328016

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

45.0

45.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE

NORMAL

PLACE OF DELIVERY : COONOR

Goods received in good condition.

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

150.00

TOTAL FREIGHT

366.00

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

410.00

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1429-2nd Floor-13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Administrative Office :

No.1429-2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
OFFICE ponpurelogistics.com, www.ponpurelogistics.com

Barcode No

9150 112 229

(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.