



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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12101432602266

12101432602266

GCN No.	10-Sep-2025	9:53PM
DATE & TIME	ERODE HUB (ERD)	
FROM	COONOOR (CONR)	
TO	TBB (DD)	
BOOKING MODE		

POD

CONSIGNOR :

GENEUS PAINT PVT.LTD ERODE  
1091/3, VINAYAGAR KOVIL, 6TH STREET, MARUTHI GARDENS MAIN ROAD,  
MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AACG7979B1ZN

Mobile Number : 9842877079

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO.

483

VALUE

4845.00

CONSIGNEE :

S.A.T HARDWAERES & ELECTRICAL  
BARRACKS, WELLINGTON, COONOO-643232,-99448-17269-  
643102

Mobile Number : 9944817269

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3

45.0

45.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

Mobile Number : 9842877079	Cus. Spec. Inst : Est. Del. Date : 13-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No			DOOR COLLECTION
Seal Required Invoice : NO	Sign Required Invoice : NO		DOOR DELIVERY
Customer LR Copy Required :			DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600 040.	Goods received in good condition.		TOTAL FREIGHT
BOOKING NO. 1420, 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.	( Receiver : Sign, Mobile No., Stamp & Date)		GST (SGST 9% + CGST 6%)
express@ponpurelogistics.com			GRAND TOTAL
Bureau No. 044994-1964996			Super
 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.