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GCN No. 12101432602266
DATE & TIME 10-Sep-2025 9:53PM

FROM ERODE HUB (ERD)
TO COONNOOR (CONR)
TBB (DD)
BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



12101432602266

CONSIGNOR :

GENEOUS PAINT PVT.LTD ERODE
1091/3, VINAYAGAR KOVIL, 6TH STREET, MARUTHI GARDENS MAIN ROAD,
MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN

Mobile Number : 9842877079

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 483

E-Waybill No

SAID TO CONTAIN
PAINTS IN BOXES

VALUE 4845.00

CONSIGNEE :

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

Mobile Number : 9944817269

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 13-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 : COONNOOR

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
POST (GST 1% + POST 6%)	--
GRAND TOTAL	--

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 Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 11044994-11044999

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.