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GCN No. **03010632600758**

DATE & TIME **31-Mar-2026**

FROM **COIMBATORE THUDIYALUR (CBTD)**

TO **KANGEYAM (KGYM)**

BOOKING MODE **TBB (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**



03010632600758

**CONSIGNOR :**

DECO - Coimbatore Depot  
NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX

Mobile Number : 7338895236

Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
BUCKETS	PAINTS IN BOXES

**CONSIGNEE :**

Sri Venkateswara Corporation  
Sri Venkateswara Corporation Cloth Bazaar street,Dharapuram,638656-638656 GSTIN : 33ABPPV7123D1ZK

Mobile Number : 0984342700

Email Id:

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	40.0	40.0

INVOICE NO.	S12533153252	VALUE	9688.00
E-Waybill No	511981591781		

Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,

Barcode No / 14190567-14190567  
**9150 112 229**

expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

**FREIGHT CHARGES**

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

Rupees: --

**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.

Ph: 222651  
Sri Venkateswara Corporation  
82. Cloth Bazaar Street,  
DHARAPURAM-638656