PON PURE LOGISTICS

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03011932603612

GCN No.	03011932603612
DATE & TIME	04-Feb-2026 5:58PM
FROM	COIMBATORE PALLADAM (CBPL)
TO	KANGEYAM (KGYM)
BOOKING MODE	TBB (DD)

CONSIGNEE

CONSIGNOR :

CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV

Mobile Number : 9121270210

Email Id: tp.coimbatore@crompton.co.in

CONSIGNEE :

S K GOVINDASAMY CO

103-4,TIRUPPUR,638105-638105 GSTIN : 33AGFPP3725N1Z5

Mobile Number : 9842334345

Email Id: nond@gmeil.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	62	640.0	640.0

INVOICE NO. 442187930,442187795,442187797,442187794 VALUE 274747.92

E-Waybill No 501948155709,581947623694,571947623732,511947623680

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location : Mangalapatti

ODA Km : 22.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KANGEYAM

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	598.00
DISCOUNT	--
TOTAL FREIGHT	1876.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	2214.00

Rupees: --

S.K GOVINDASAMY & CO
MUTHUR
98423 34345

BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam

Barcode No 03011932603612-0001-0301193260361

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

office@ponpurelogistics.com
www.ponpurelogistics.com

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.

PON PURE LOGISTICS

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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GCN No. 03011932603612
DATE & TIME 04-Feb-2026 5:58PM
FROM COIMBATORE PALLADAM (CBPL)
TO KANGEYAM (KGYM)
BOOKING MODE TBB (DD)

CONSIGNOR :
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV
Mobile Number : 9121270210
Email Id: tp.coimbatore@crompton.co.in

CONSIGNEE :
S K GOVINDASAMY CO
103-4,TIRUPPUR,638105-638105 GSTIN : 33AGFPP3725N1Z5
Mobile Number : 9842334345
Email Id: nond@gmeil.com

GOODS DESCRIPTION: CARTON BOX | SAID TO CONTAIN: ELECTRICAL & ELECTRONIC | NO. Of ARTICLE: 62 | CHARGED WT.: 640.0 | ACTUAL WT.: 640.0

INVOICE NO. 442187930,442187795,442187797,442187794 VALUE 274747.92

E-Waybill No 501948155709,581947623694,571947623732,511947623680

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:
ODA Location : Mangalapatti
ODA Km : 22.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGEYAM

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 598.00
DISCOUNT --
TOTAL FREIGHT 1876.00
GST (SGST 6% + CGST 6%) --
GRAND TOTAL 2214.00
Rupees: --

S.K GOVINDASAMY & CO
MUTHUR
98423 34345

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Barcode No 03011932603612-0002

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www.ponpurelogistics.com

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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