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GCN No. 03106412603004
DATE & TIME 12-Feb-2026 4:25PM
FROM COIMBATORE SIDHAPUDUR (CBSP)
TO COONNOOR (CONR)
BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03106412603004

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AKSHAVI ASSOCIATES ,No15 Raghupathy Layout 2nd Street Near Loom World,Coimbatore,641038-641038		bhagawans agencies 10/49, JOTHIMANI COMPLEX, OOTY ROAD, ARUVANKADU, ARUVANKADU, The Nilgiris, Tamil Nadu, 643202-643202			BASIC FREIGHT		--
Mobile Number :	9677121371	Mobile Number :	7598881060		ARTICLE CHARGES		--
Email Id:	akshaviassociatescbe@gmail.com	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX, Poly bag	FOOD PRODUCTS, FOOD PRODUCTS	28	238.0	238.0	FREIGHT SURCHARGE		--
INVOICE NO. 132	VALUE 79146.00	Cus. Spec. Inst : Est. Del. Date : 13-Feb-2026 (Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No		REMARKS: 10/49, 60 FT Jothimani Complex, ODA Location : Ooty Road, Aruvankadu, ODA Km : 0.00 DELIVERY TYPE : NORMAL			OTHER CHARGES		--
Seal Required Invoice : NO	Sign Required Invoice : NO	PLACE OF DELIVERY : COONNOOR			DOOR COLLECTION		--
Customer LR Copy Required :					DOOR DELIVERY		297.00
Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT		1187.00
BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE					GST (SGST 6% + CGST 6%)		--
Barcode No 12363777-12363804					GRAND TOTAL		1401.00
					Rupees : --		

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

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.