

10116712600019



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10116712600019

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

GCN No. 09-Jan-2026 1:39PM

DATE & TIME MADURANTAKAM (MRKM)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR :

SRI RAM AGENCIES

No.105, Car Street, Maduranthakam, Chengalpattu, Tamil Nadu, 603306-603306
GSTIN : 33BJZPS5391H1ZD

Mobile Number : 9994194947

Email Id: ram@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. REYURN-LETTER

E-Waybill No

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 29358.00

CONSIGNEE :

SLN COFFEE P LTD

Bangalore-560058

Mobile Number : 6362676101

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut
c/f time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : BANGALURU HUB

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

EST (SGST 6% + CGST 6%)

GRAND TOTAL

225

649.0

766.0

13/1/26

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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 : 61/1, Parthasarathy street,
Maduranthakam.

Goods received in good condition.

No. 142, P. P. 13 Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

1950 112 229

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

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.