

09102122600332



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09102122600332

GCN No. 29-Dec-2025 5:31PM

DATE & TIME KANCHIPURAM (KCPM)

FROM TIRUPUR NORTH (TNP) K 919059

TO TO PAY (DD) 60023

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC000053 PAN : AAJCS0953J

CONSIGNOR :

CONSIGNEE :

GAYATHRI AGENCIES,
Ground Floor, 11/2B, Gayathri Agencies, KACHIYAPPAN STREET, Pillaiyarpalayam,
Kancheepuram, Kancheep-631501 GSTIN : 33BUHPG5735Q1Z6

Mobile Number : 9843900307

Email Id : no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

OIL

INVOICE NO. 0123

VALUE

6815.00

E-Waybill No

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 : DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND,
SUNNambu KARA STREET, (MANDAPAM STREET), CHINNA K

Barcode No 12832993-12832993

Administrative Office :

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

 / **9150 112 229**

Goods received in good condition.

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

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.

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
TOTAL FREIGHT	586.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	691.00
Rupees : --	

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : TIRUPUR NORTH

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

On time every time

Sri Kuppamma Oil Mills Private Limited

9770 Kangayam Road,

Muthur - 638 105.

Tamil Nadu