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GCN No. 05111532600822

DATE & TIME 14-Mar-2026 8:47PM

FROM VIRUDHUNAGAR TOWN (VNRT)

TO COONOR (CONR)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



05111532600822

GSTIN : 33AAJCS0953J1Z9

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
M G CAMEL POOJA PRODUCTS PRIVATE LIMITED		SK TRADERS		BASIC FREIGHT		--
,130/1J6, KATCHERIY ROAD, Virudhunagar, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aakcm6335k1z8		general merchant market.coonor-643101		ARTICLE CHARGES		--
Mobile Number :	9159018938	Mobile Number :	8825485346	DOCUMENT CHARGES		--
Email Id:	no@gmail.com	Email id:	no@gmail.com	DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.
CARTON BOX MEDIUM,CARTON BOX SMALL		CARTON BOXES,CARTON BOXES		8		110.0
INVOICE NO. 1744		VALUE 30039.00		Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No				REMARKS: S. K. T. TRADERS		DOOR COLLECTION
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : 5-GE/M. MARKET		DOOR DELIVERY 75.00
Customer LR Copy Required :				ODA Km : 0.00		TOTAL FREIGHT 460.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		Goods received in good condition.		PLACE OF DELIVERY : COONOR		GRAND TOTAL 543.00

Barcode No. / 13855051 13855058 / 9150 112 229

expres@ponpurelogistics.com www.ponpurelogistics.com (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.