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GCN No. 26-Mar-2026 8:07PM



03113312603234

DATE & TIME COIMBATORE RAMANATHAPURAM (CBRM)

FROM COONOR (CONR)

TO PAID (DD)

POD

33AAJCS0953J1Z9

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

CONSIGNOR :

RAHUL AGENCIES

,COIMBATORE-641014

Mobile Number : 7871417695

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3091

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 : No. 15/18, N.No.20, V R Puram Road,

Barcode No 13368885-13368887

CONSIGNEE :

SAI ENTERPRISES

100/C,NA,V.P STREET,COONOR-643102

Mobile Number : 0978770877

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3

55.0

55.0

Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE: NORMAL

PLACE OF DELIVERY : COONOR

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: --

466.00  
216.00  
466.00  
550.00

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

9150 112 229

expres@ponpurelogistics.com www.ponpurelogistics.com

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.