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GCN No. 02129232403196  
DATE & TIME 30-Sep-2023 5:08PM  
FROM CHENNAI VADAPERUMBAKKAM (CHVB)  
TO COIMBATORE HUB (CBHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02129232403196

GSTIN : 33AAJCS0953J179

CONSIGNOR :

ARUNA TRADE COMBINES - CHENNAI  
Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052

Mobile Number : 9845245755

Email Id: nicelogsitics2@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

INDUSTRIAL BELT CARTON BOXES

CONSIGNEE :

THE CHENNAI MOBILES  
31H, LAKSHMI GARDEN, THIRUVALLUVAR STREET,  
METTUPALAYAM MAINROAD, VELLAKINAR

Mobile Number : 8524055000

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

5 100.0 100.0

INVOICE NO. TN-23002718C-5338, TU-23000125C-5338  
VALUE 65922.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : No: 31H, Lakshmi Garden,  
Mettupalayam Main Road (Opp. T  
ODA Km : 0.00  
G.N Mills Vellakinar Pirivu,  
Coimbatore - 641029

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

exp@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 4279007-4279011

9150 112 229

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

Handwritten signature and date: 4/10/2023

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.

POD