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03122132500453

GCN No. **03122132500453**  
DATE & TIME **18-Nov-2024 6:46PM**  
FROM **COIMBATORE GANAPATHY (CBGP)**  
TO **DHARMAPURI (DRP)**  
BOOKING MODE **TBB (DD)**

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

**33AAJCS0953J1Z9**

GSTIN :

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
AR - Coimbatore Sharing Depot		KRISHNA HARDWARE		BASIC FREIGHT	--
,NIPPON PAINT INDIA PVT. LTD.,AR- Coimbatore DepotSF. NO: 198,COIMBATORE,641048-641048		NO,85D BY PASS ROAD SALEM DHARMAPURI.-636701 GSTIN : 33ABBBS8250R1ZT		ARTICLE CHARGES	--
Mobile Number :	9344832103	Mobile Number :	9443510593	DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	thiyaguthiyagu@gmail.com	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	PAINTS IN BOXES	17	102.0	FREIGHT SURCHARGE	--
			102.0	VALUE SURCHARGE	--
INVOICE NO.	S12433101867	VALUE	19800.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 19-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	75.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT	540.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore	ODA Km :	0.00	GST (SGST 6% + CGST 6%)	64.80
Barcode No	7886161-7886177	DELIVERY TYPE :	NORMAL	Grand Total	605.00
				Rupees : Six Hundred Five Only	

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com  
🌐 www.ponpurelogistics.com

📞 / 👤 **9150 112 229**

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.