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GCN No. 03106412500076
DATE & TIME 17-Apr-2024 5:44PM
FROM COIMBATORE SIDHAPUDUR (CBSP)
TO KARUR (KRR)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03106412500076

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI AISWARYA AGENCIES		SAVITHA SARAVANAN		BASIC FREIGHT		..
.6-b, sakthi gardens, tvs nagar road, kavumdampalayam, coimbatore-641030 GSTIN : 33ACPFS6066C1Z5		vanji vanam, 60/1, gandhigramam, karur-639004		ARTICLE CHARGES		..
Mobile Number :	9666242229	Mobile Number :	9894116363	DOCUMENT CHARGES		..
Email Id :	sriaiswaryacbe@gmail.com	Email Id :		DIESEL HIKE CHARGES		..
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	PET FOODS	1	25.0	10.0	VALUE SURCHARGE	
INVOICE NO. 44	VALUE 4352.00	Cus. Spec. Inst : Est. Del. Date : 18-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		REMARKS:			DOOR COLLECTION	
Seal Required Invoice NO	NO	ODA Location :			DOOR DELIVERY	
Customer LR Copy Required	NO	ODA Km : 0.00			TOTAL FREIGHT	
					GST (SGST 6% + CGST 6%)	
					Grand Total	
					230.00	
					Rupees	

Regd. Off: NO 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.
BOOKING OFFICE: Administrative Office: PERIASUBBANNA K K PUDUR SAIBANA
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

Handwritten signatures and date: 17/04/24

(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.