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GCN No. 05110822501699  
DATE & TIME 19-Oct-2024 10:44AM  
FROM SIVAKASI BY PASS (SVKB)  
TO COIMBATORE PALLADAM (CBPL)  
BOOKING MODE TO PAY (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05110822501699

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :  
V.MANICKA NADAR & CO  
.sivakasi-626123

CONSIGNEE :  
vasanth  
palladam-641664

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

Mobile Number : 9994492054  
Email Id: no@gmail.com

Mobile Number : 9994522250  
Email Id:

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
GUNNY COVERED CARTON BOXES	CRACKERS	1	35.0	35.0

INVOICE NO. 154 VALUE 3000.00

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	240.00
DISCOUNT	--
TOTAL FREIGHT	535.00
GST (SGST 6% + CGST 6%)	--
Grand Total	599.00

E-Waybill No

REMARKS:  
ODA Location:  
ODA Km : 0-00  
DELIVERY TYPE : NORMAL

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,

BOOKING OFFICE DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN

Administrative Office :  
No. 1420, 2nd Floor, 13th 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.