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GCN No. **03115232502163**
DATE & TIME **22-Oct-2024 4:57PM**
FROM **COIMBATORE THUDIYALUR (CBTD)**
TO **SALEM SHEVAPET (SASH)**
BOOKING MODE **TBB (DD)**

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03115232502163

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
ROCKY AGENCIES-(2024-25)		STAR AGENCIES		BASIC FREIGHT		-
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1		NO:86, MADHAVARAYAN STREET, SALEM,636002-636002 GSTIN 33AETFS2412K1ZT		ARTICLE CHARGES		-
Mobile Number :	9790097933	Mobile Number :	9894012701	DOCUMENT CHARGES		-
Email Id:	NO@GMAIL.COM	Email Id:		DOOR DELIVERY CHARGES		-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX	CLEANING BRUSHES	13	195.0	195.0	FREIGHT SURCHARGE	
INVOICE NO.	3MC1668	VALUE	41972.00	Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	531722825564	For Star Agencies		REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY
Customer LR Copy Required :		A. Sithiga		ODA Km :		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai		PARTNER		DELIVERY TYPE :		TOTAL FREIGHT
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road.	23/10/24		NORMAL		GST (SGST 6% + CGST 6%)
Barcode No	8424027-8424039					Grand Total
						Rupees: -

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.