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03106332502050

GCN No. 03106332502050  
DATE & TIME 29-Jul-2024  
FROM COIMBATORE CHINNAI MPALAYAM (CBCP)  
TO TIRUNELVELI HUB (TEB)  
BOOKING MODE TBB (DE)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :  
CONSIGNOR :

NAARGO INDUSTRIES PRIVATE LIMITED  
SF No. 545 and SF No. 499/3, (OPP Foundry Cluster)  
Arasur Village, Sulur Taluk

Mobile Number : 9360834366

Email Id: pradeep.p@tormac.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 813

E-Waybill No

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 : 1, AB Duraisamy Nagar,  
Housing board,

Barcode No. 7915787 7015788  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

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.

CONSIGNEE :

R.MAHESH BOOPATHY  
PULIYAMPATTI ,SANKARANKOVIL-627953-627756

Mobile Number : 9942379243

Email Id:

SAID TO CONTAIN

CARTON BOXES

VALUE 23389.00

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

48.0

48.0

Cus. Spec. Inst : Est. Del. Date : 31-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SANKARANKOIL

ODA Km : 68.80

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
DISCOUNT	--
TOTAL FREIGHT	440.00
GST (SGST 6% + CGST 6%)	--
Grand Total	493.00
Rupees: --	

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.