



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03115232402205

GCN No. 03115232402205
DATE & TIME 13-Dec-2023 7:33PM
FROM COIMBATORE THUDIYALUR (CBTD)
TO TIRUNELVELI HUB (TEHB)
BOOKING MODE TBB (GD)

POD

CONSIGNOR :
SAIRAM MARKETING
171-c chinna thottam, urumanada palayam, g.n mills, covai-641029

Mobile Number : 9843894662
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. CEVE2117
E-Waybill No 521586189575

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 : B-3, Mayur complex,
Gannabai Mills East, Mettupalayam road,
Administrative Office,
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNEE :
BISMI TRADERS
106, PERUMAL EAST CAR STREET TIRUNELVELI-627001 GSTIN : 33DGGPM7332J1Z9

Mobile Number : 9442892228
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
5 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km: 0.00

On time every time
BISMI TRADERS
30, Perumal Sannathi Street,
TIRUNELVELI - 627 001.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FRIEGHT ON VALUE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	0.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupess: -	

Goods received in good condition.

(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.