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03123632400752

GCN No. 03123632400752
DATE & TIME 15-Sep-2023 10:02PM
FROM COIMBATORE KUNIYAMPUTHUR (CBKN)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PT 6468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

YESARR LOGISTICS AND INFRASTRUCTURE

384/6 AND 384/6A PALATHURAI ROAD MADHUKARAI, COIMBATORE, Coimbatore,
Tamil Nadu, 641105-641105

Mobile Number : 9633757091

Email Id: coimbatore1.cfa@kellogg.com

GOODS DESCRIPTION

CARTON BOX, CARTON BOX PRINGLES CARTON BOXES, CARTON BOXES

INVOICE NO. 3330103933 VALUE 81431.87

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 : 392, palathurai main road,
RVC complex,
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
www.ponpurelogistics.com



9150 112 229

CONSIGNEE :

RRR AGENCIES

48D/5A ,XAVIER COLONY, TIRUNELVELI-627001

Mobile Number : 9659731009

Email Id: nadeep2205@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

46 546.0 546.0

Cus. Spec. Inst : Est. Del. Date : 18-Sep-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	273.00
DISCOUNT	--
TOTAL FREIGHT	2532.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2836.00
Rupees: --	

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.