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GCN No. 401137

DATE & TIME 12-Dec-2023 4:34PM

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03106412401137

CONSIGNOR :

GRAND POLYCOATS COMPANY PVT LTD

266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore, Tamil Nadu, 6410-641043 GSTIN : 33AAACG8439N1Z9

Mobile Number : 6382343417

Email Id : gbt_str@grandpolycoats.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO. 2946

VALUE 7404.00

E-Waybill No

CONSIGNEE :

SRI ANDAL PAINTS

TIRUNELVELI-627001

Mobile Number : 9629200825

E mail Id : cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	50.00
TOTAL FREIGHT	241.00
GST (SGST 6% + CGST 6%)	
Grand Total	270.00

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 : NO 19/48, 1ST FLOOR, PERIASUBBANNA K K PUDUR, SAIGABA COLONY, COIMBATORE

Administrative Office : 4523166-4523166
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.