



3781

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02009032601350

GCN No.	02009032601350
DATE & TIME	04-Dec-2025
FROM	CHENNAI PUZHAI (CHPU)
TO	COIMBATORE MALUMACHAMPATTI (CBMP)
BOOKING MODE	TBB (DD)

POD

CONSIGNOR :

NAVNEET EDUCATION LIMITED

NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS

Mobile Number : 7904830467

Email Id: navneetchennai@sawmysons.net

GOODS DESCRIPTION

CARTON BOX

BOOKS

INVOICE NO. 601247

VALUE 34625.00

E-Waybill No

CONSIGNEE :

SHRI VELAVAN TRADERS

61/1, VILANKURICHI UMAYALPURAM VINAYAGAPURAM, Coimbatore, Coimbatore, Tamil Nadu, 641036-641036 GSTIN : 33AAJCS0953J1Z9

Mobile Number : 9842908487

Email Id: no@mail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14 326.0 326.0

Cus. Spec. Inst : Est. Del. Date : 08-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : COIMBATORE SOUTH

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY

Goods received in good condition

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

163.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 9% + CGST 9%)

GRAND TOTAL

--

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE: 37-5, Rettai Marai Srinivasan Street, Puzhal, 1429, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 12093954-12093967



9150 112 229

(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.