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GCN No. 03107332501441

DATE & TIME 02-Jan-2025

FROM COIMBATORE RS PURAM (CBRS)

TO DHARMAPURI (DRP)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03107332501441

CONSIGNEE

CONSIGNOR :

MARCO INDUSTRIES PRIVATE LIMITED

SF No. 545 and SF No. 499/3, (OPP Foundry Cluster)
Arasur Village, Suler Taluk

Mobile Number : 9360834366

Email Id: pradeep.p@formac.in

GOODS DESCRIPTION

CARTON BOX

PUMPS

SAID TO CONTAIN

INVOICE NO. SSV1666

VALUE 27326.00

E-Waybill No

Sign 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 : 168, Light house road,
North facing shop,

CONSIGNEE :

SRI GANESH ENGINEERING TRADERS

60/9, near p. n. chapalli road, opp kalnadai hospital, marandahalli,
Dharmapuri, Tamil Nadu, 636806-636806 GSTIN :

Mobile Number : 9443983755

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 04-Jan-2025(Booked after cut off
time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

50.00

250.00

250.00

Administrative Office : 8994331-8994331
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.