



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :
CONSIGNOR :

ASHWIN TRADERS
162/103F, THIRUCHENGODE ROAD, NAMAKKAL, TAMILNADU-637001

Mobile Number : 9980122478

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE

INVOICE NO. 2685

VALUE 14765.00

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 : No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001

Barcode No : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



06127232502228

06127232502228

GCN No.

10-Jan-2025

7:21PM

DATE & TIME

NAMAKKAL EAST (NKE)

FROM

DHARMAPURI (DRP)

TO

TBB (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DOOR DELIVERY CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

CONSIGNEE :

CS LOGISTICS AIR SERVICE

KARIAMANGALAM, dharmapuri 635123-635111

Mobile Number : 9788587980

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

26.0

26.0

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2025 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location : A KOTTAVUR

ODA Km : 25.00

DELIVERY TYPE : NORMAL

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

50.00

TOTAL FREIGHT

556.00

GST (SGST 6% + CGST 6%)

-

Grand Total

623.00

Rupees : -

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD