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GCN No. 03130132502703

DATE & TIME 30-Mar-2025 5:32PM

FROM COIMBATORE PALLADAM (CBPL)

TO SANKARANKOIL (SNKL)

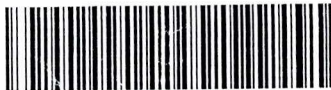
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



03130132502703

CONSIGNOR :

Butterfly Gandhimathi Appliances Ltd

,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village
Selakarichal Sulur Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7

Mobile Number : 4447415590

Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

CONSIGNEE :

SATHYA AGENCIES PVT LTD

361 353 371, 8TH NO. ROAD SANKARANKOIL
TIRUNELVELI,SANKARANKOIL,627756-627756 GSTIN : 33AAACG2038F1Z7

Mobile Number : 5678654675

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

5.0

5.0

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

SANKARANKOIL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FRIEGHT ON VALUE

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

75.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Qupees: --

Seal Required Invoice : YES

Sign Required Invoice :

YES

Customer LR Copy Required :

Regd. Off. : No.1426, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Administrative Office :

No. 37, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Velampatti Road, Palladam

BOOKING OFFICE ponpurelogistics.com

www.ponpurelogistics.com

Barcode No



03130132502703-0001

(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.

POD