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GCN No. 03118712500785
DATE & TIME 18-Mar-2025 7:33AM
FROM KANGAYAM (KGYM)
TO RAJAPALAYAM (RJPM)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03118712500785

POD

CONSIGNOR :

KAMDHEENU OIL COMPANY

.MFRS.COCONUT OIL & EDIBLE COPRA, 142,GANDHI NAGAR, 3RD STREET,,
TIRUPPUR ROAD,, KANGAYAM - 638701,-638701 GSTIN : 33AAJCS0953J1Z9

Mobile Number : 9344779059

Email Id: kandheenuoilcompany666@gamil.com

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

INVOICE NO. 1365/390

VALUE

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. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode: ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

GOWRI SANKAR SURGICALS

1/31MIDDLE STREET SAMUSGAPURAM RAJAPALAYAM-626102

Mobile Number : 9025544008

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

25.0

5.0

Cus. Spec. Inst : Est. Del. Date : 20-Mar-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SAMUSGAPURAM

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : SRIVILLIPUTHUR

Goods received in good condition.

(Via) Rajapalayam.

Virudhunagar (Dt.)

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	200.00
DISCOUNT	-
TOTAL FREIGHT	428.00
GST (SGST 6% + CGST 6%)	-
Grand Total	479.00
Rupees: -	

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.