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03106412601286

03106412601286  
GCN No. 23-Jul-2025 4:25PM  
DATE & TIME COIMBATORE SIDHAPUDUR (CBSP)  
FROM PERUNDURAI (PRDI)  
TO PAID (DD)  
BOOKING MODE

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
33AAJCS0953J1Z9  
GSTIN : 7371

CONSIGNOR :

CHERAN TRADERS

,NO.1B, KENNADY STREET, MYLAMPATTI POST, Coimbatore, Tamil Nadu, 641062-641062 GSTIN : 33AESPV0086M1ZS

Mobile Number : 9943888088

Email Id: cherantraders@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

COSMETICS ITEMS

INVOICE NO. 349,297 VALUE 123850.00

E-Waybill No 511849619084,531849613404

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 NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA  
OFFICE : COLONY, COIMBATORE

Barcode No 10189647-10189699

CONSIGNEE :

AVENUE SUPERMARTS LIMITED

33-4,5,6 & 7, Periyasaymur village, sathy road, erode-638011

Mobile Number : 7904739112

Email Id: avenue@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

53

477.0

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : ERODE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

GOODS COLLECTION

GOOD DELIVERY

TOTAL FREIGHT

GST (CGST 5% + SGST 6%)

GRAND TOTAL

650.00

2277.00

2550.00

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> 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.