



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

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03123032500778

GCN No. 03123032500778

DATE & TIME 07-Mar-2025 5:03PM

FROM COIMBATORE RAJA STREET (CBRJ)

TO THENI (TNI)

BOOKING MODE TBB (DD)

POD

CONSIGNOR :

SWASTHIK

,1111,SUKRAWAR PET OPP INDIAN BANK COMBATORE,641001-641001

Mobile Number : 9842239735

Email Id: vengateshraina3@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 2617

VALUE 194639.00

E-Waybill No 531783161858

CONSIGNEE :

DARLING JAMES ELECTRONICS

D.NO.202/203 W1,PERIYAKULAM MAIN
ROADVADAVEERANAYAKKANPATTI VILLAGE,

Mobile Number : 7418400991

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

33

396.0

396.0

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

SAKKARAIPATTI

ODA Km :

1.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

THENI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DOOR DELIVERY CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

825.00

TOTAL

-

TOTAL FREIGHT

-

GST (SGST 6% + CGST 6%)

-

Grand Total

-

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 : 91A/4, Nadaar st.,
Neelker thottam,

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition

(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.