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02107812502053

GCN No. 02107812502053
DATE & TIME 29-Mar-2025 8:16PM
FROM CHENNAI AVADI (CHAV)
TO COIMBATORE PALLADAM (CBPL)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

SRIYASH COMBINE

,no.19 mmtower, cauvery nagar main road,velappanchavadi,chennai-600077 GSTIN : 33ACHFS5812M1ZV

Mobile Number : 6369707652

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. SY2282

VALUE

88533.00

E-Waybill No 561794226822

CONSIGNEE :

JUPITER KART PRIVATE LIMITED

No:380,381 Near MVS Nagar, Panikampatti PO, Palladam To Coachin Frontiar Road

Mobile Number : 1471201515

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

44

352.0

352.0

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

NARANAPURAM

ODA Km :

20.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : COIMBATORE PALLADAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

500.00

DISCOUNT

TOTAL FREIGHT

3390.00

GST (SGST 5% + CGST 6%)

--

Grand Total

3797.00

Rupees :-

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.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF

MUNICIPALITY 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)

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:

JKAR ECOM
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Retain GRN and DN copy for receipt and discrepancies.
Outward No. 9150/25
Gate Pass No. 9150/25
Vehicle No & In Time. 1200
Invoice / Challan/DC No. 1200
Name & Sign of Receiver. For PON PURE LOGISTICS PRIVATE LIMITED
Name & Sign of Security. System generated GCN, hence no sign.