



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05118022600368

GCN No. 05118022600368

DATE &amp; TIME 21-May-2025 7:40PM

FROM PALANI (PLNI)

TO VALLIYUR (VLU)

BOOKING MODE TO PAY (DD)

CONSIGNOR

CONSIGNOR :

PALANI KUMARAN VILAS

,105, SANNATHI STEET, ADIVARAM, PALANI, Dindigul, Tamil Nadu, 624601-624601  
GSTIN : 33AIOPG7435M1ZV

Mobile Number : 9443060703

Email Id: KUMARAN@GMAIL.COM

GOODS DESCRIPTION

Polybundle VIBOOHTHI

SAID TO CONTAIN

INVOICE NO. 44 VALUE 11580.00

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 : DOOR NO : 177, RAIL WAY FEEDER ROAD, PALANI, TAMILNADU 624601

Barcode No

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

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.

**PON PURE**

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
7	210.0	210.0

Cus. Spec. Inst : Est. Del. Date : 23-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km : 0.00

DELIVERY TYPE : NORMAL

On time every time

S. Balaji 27/5/25

S. Balaji 27/5/25

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.