



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z3

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06121022600169

06121022600169
GCN No. 13 Jun-2025 9:47PM
DATE & TIME
FROM SALEM HASTHAMPATTY (SLHP)
TO KALLAKURICHI (KLKI)
BOOKING MODE TO PAY (DD)

POD

CONSIGNOR :

SAIRABA ENTERPRISES

24/192, Shivanam Plaza, First Agraharam, Salem, Salem, Tamil Nadu, 636091-636091
GSTIN : 33ADAPT6675K1Z3

Phone Number : 9345060951

E-mail : no@gmail.com

COMMENTS DESCRIPTION

Consignment

INVOICE NO : 217

Waybill No

CONSIGNEE :

Mohamedliha A

29/5 old mariyamman kol st, bus stand backside, kallkurichi-
606202

Mobile Number : 9555864596

E-mail : no@gmail.com

NO. OF ARTICLE

10

CHARGED WT

250.0

ACTUAL WT

250.0

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA No :

DELIVERY TYPE :

NO. OF

For JEDDAH TAILORING

Signature of Proprietor

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DELIVERY CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES :

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

CGST (SGST 6% + CGST 6%)

Grand Total

Repees

250.00

209.00

906.00

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.