



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

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03106422502687

GCN No. 03106422502687  
DATE & TIME 18-Feb-2025 5:58PM  
FROM COIMBATORE SIDHAPUDUR (CBSP)  
TO PERAMBALUR (PBLR)  
BOOKING MODE TO PAY (DD)

POD

CONSIGNOR :

MITHRAN AGENCIES  
coimbatore 624006

Mobile Number : 7904554751

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN

CARTON BOX : COSMETICS ITEMS

INVOICE NO : 292 VALUE : 11887.00

E-Waybill No.

Seal Required/Invoice No.

Customer LR Copy Required

Regd. Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

PH: 95000 80268

BOOKING NO: 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com  www.ponpurelogistics.com

Barcode No.

5356514859516

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.

Goods received in good condition.

( Receiver : Sign, Mobile No., Stamp & Date)

03106422502687

	FREIGHT CHARGES	AMOUNT
Mobile Number :	BASIC FREIGHT	
Email Id:	ARTICLE CHARGES	
GOODS DESCRIPTION :	DOCUMENT CHARGES	
CARTON BOX :	DIESEL HIKE CHARGES	
INVOICE NO :	FREIGHT SURCHARGE	
E-Waybill No.	VALUE SURCHARGE	
Seal Required/Invoice No.	OTHER CHARGES	
Customer LR Copy Required	DOOR COLLECTION	
Regd. Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,	DOOR DELIVERY	100.00
PH: 95000 80268	TOTAL FREIGHT	377.00
BOOKING NO: 1420, 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.	GST (SGST 6% + CGST 6%)	
<input checked="" type="checkbox"/> express@ponpurelogistics.com <input type="checkbox"/> www.ponpurelogistics.com	Grand Total	422.00
Barcode No.	Rupees: -	

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.