



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03012132602571

GCN No. 03012132602571
DATE & TIME 01-Nov-2025 4:05PM
FROM COIMBATORE SINGANALLUR (CBON)
TO THENI (TNI)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

SF NO.543/2B1, Site No.32

,Coimbatore 641 062, Tamilnadu,Tamilnadu,641062-641062 GSTIN : 33AAACC3840K1ZW

Mobile Number : 9121270208

Email Id: cbsn@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

328427644

VALUE

6576.33

E-Waybill No

551901447651

CONSIGNEE :

SATHYA AGENCIES PVT LTD

No.471/A,,Theni-2,625531-625531

Mobile Number : 9043921985

Email Id: SAT@GMAIL.CXOM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2025(Booked within cut off time), Delivery Branch Contact No : 9150112229

REMARKS

ODA Location :

ODA Km : 471/A, Mehruji Road, Near City Union Bank,

Periyakulam Main Road, THENI-625 531.

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : THENI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FRIEGHT ON VALUE

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

TOTAL FREIGHT

357.00

GST (SGST 9% + CGST 9%)

--

GRAND TOTAL

421.00

Rupees : --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING

Address of Office :

Office : 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No : 12351183-12351184

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.