



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05110822601474

GCN No. 05110822601474

DATE &amp; TIME 10-Oct-2025 12:54PM

FROM SIVAKASI BY PASS (SVKB)

TO CHENNAI PALLAVARAM (CHPL)

BOOKING MODE TO PAY (DD)

## CONSIGNOR :

SRINIVASA AGENCIES

3/1320/13-4, SATTUR ROAD, SIVAKASI, Virudhunagar, Tamil Nadu, 626189-626189  
GSTIN : 33AAZFA2506N1Z4

Mobile Number : 6369884908

Email Id: N@G.COM

## GOODS DESCRIPTION

## SAID TO CONTAIN

CARTON BOX

CRACKERS

INVOICE NO. 43

VALUE

5000.00

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: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  
Email: [cs@ponpurelogistics.com](mailto:cs@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com)

Barcode No. 11789836-11789836

9150 112 229

## CONSIGNEE :

JEYAPRAKASH  
PALLAVARAM-600043

Mobile Number : 9443101633

Email Id:

## REMARKS:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

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

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY :

25.0

25.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: -

-

-

100.00

-

517.00

-

610.00

Goods received in good condition.

( Receiver : Sign, Mobile No., Stamp & Date)  
9150112229

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.