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GCN No. 02129512600362
DATE & TIME 11-Jul-2025 5:14PM
FROM CHENNAI TONDIARPET (CHTP)
TO COIMBATORE SIDHAPUDUR (CBSP)
BOOKING MODE PAID (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02129512600362

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
Supreme Business Ventures		desa agencies		BASIC FREIGHT		--
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU		7th Cross Street , 54C, Bharathi Park, Coimbatore-641043-641043		ARTICLE CHARGES		--
Mobile Number :	6383204107	Mobile Number :	9943005782	DOCUMENT CHARGES		--
Email Id:	supremebusinessventures@gmail.com	Email Id:	desaagencies@gmail.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS	62	620.0	620.0	VALUE SURCHARGE
INVOICE NO.	SBV/0811/25-26,SBV/0810/25-26	VALUE	232225.00	Cus. Spec. Inst : Est. Del. Date : 12-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	561843730696,561843730667					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY
Customer LR Copy Required :				ODA Location :		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		TOTAL FREIGHT
				DELIVERY TYPE :		GST (SGST 6% + CGST 6%)
				NORMAL		Grand Total
						Rupees: --



14/7/25

62x6=372

BOOKING Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

1510 112 229

(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.