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GCN No. 19-Jan-2026 9:56PM



07105212601371

DATE & TIME: NAGERCOIL (NGK)

TIRUNELVELI TOWN (TENT)

CIN : U63890TN200517056168 PAN : AAJCS0953J

TO PAID (DD)

GSTIN :

BOOKING MODE

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

NO.1 DISTRIBUTORS

259/98-A, Kumari Nesavalur Colony, Vettumadam,, Nagercoil - 629003, Ph  
No:6381925220, 8838129962-5

S L AGENCY

126 MADA STREET  
TIRUNELVELI-627001

BASIC FREIGHT

Mobile Number : 894888874

Mobile Number : 8072791147

ARTICLE CHARGES

Email Id: no@gmail.com

Email Id: NO@GMAIL.COM

DOCUMENT CHARGES

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

11

110.0

110.0

INVOICE NO. S-2933

VALUE 24732.00

Cas. Spec. Inst. Est. Del. Date: 22 Jan 2026 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

DOOR DELIVERY

225.00

Customer LR Copy Required :

ODA Location :

DISCOUNT

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

ODA Km : 0.00

TOTAL FREIGHT

546.00

BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.

DELIVERY TYPE : NORMAL

GST (SGST 6% + CGST 6%)

Barcode No 12251650-12251660

PLACE OF DELIVERY : TIRUNELVELI HUB

GRAND TOTAL

644.00

**SL Agency**  
Ruppes:

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

✉ expres@ponpurelogistics.com  
🌐 www.ponpurelogistics.com

📞 9150 112 229

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.

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CONSIGNEE