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06108022600387



17-Jun-2025 8:37PM

GCN No.

DATE & TIME SALEM GUGAI (SLGK)

FROM COIMBATORE PEELAMEDU (CBPD)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PT050408 PAN : AAJCS0953J

GSTIN/CONSIGNOR :

CONSIGNEE :

VIGNESH

SRI KANDHA AGENCIE (SLM)

krisnant associates

,40/19, METTU SRINIVASA STREET,, SALEM, Salem, Tamil Nadu, 636001-636002  
GSTIN : 33ACTPL3605K1ZE

57,thanthai periyar nagar 4th street , sowripalayam -641028-641028

Mobile Number : 9751555537

Mobile Number : 9894093987

Email Id: NO@GMAIL.COM

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

6

48.0

48.0

INVOICE NO. 17-06-2025

VALUE 3000.00

Cus. Spec. Inst : Est. Del. Date : 19-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Customer LR Copy Required :

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

BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,

Barcode No 9328716-9328721

DL NO: TN64 20120005756

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	50.00
TOTAL FREIGHT	375.00
GST (SGST 6% + CGST 6%)	
Grand Total	525.00
Rupees :-	

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

Goods received in good condition.

Handwritten signature and date 20/6

(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.

POD