



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

ARAFAT TRADERS

59/2, ANCHEPALYA, KAMBIPURA, KENGIRI HOBLI, Bengaluru Urban, Karnataka,
560060-560039 GSTIN : 29AAAT19842H1Z5

Mobile Number : 7019040050

Email Id : cfabangalore1@gmail.com

GOODS DESCRIPTION : MEDICINES SAID TO CONTAIN

INVOICE NO. SI2529000431 VALUE 175424.00
E-Waybill No 192142321535

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BOOKING DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET,
OFFICE : BANGALORE

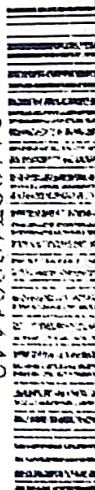
Barcode No 10725439 10725440

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

9150 112 229

www.cs.ponpurelogistics.com

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01126712301143

CONSIGNEE :

AVIS HEALTH CARE P LTD

HIG-7, TNHB COLONY, THENDRAL NAGAR, GANAPATHY-641006

Mobile Number : 7811990066

Email Id : NO@GMAIL.COM

NO. OF ARTICLE 61 CHARGED WT. 610.0 ACTUAL WT. 610.0

Cus. Spec. Incl. Est. Del. Date : 25-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CDA Location :

CDA Kin : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE ARASUR

AVIS HEALTHCARE PVT. LTD.
No: HIG-7, TNHB Colony,
Thendral Nagar, Ganapathy,
Coimbatore - 641 006.

Goods received in good condition

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

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.

23-Jun-2023 10:41 PM

GCN No.

DATE & TIME

FROM

COIMBATORE ARASUR (GBAR)

TO

PAID (DD)

BOOKING MODE

BASIC FREIGHT

FREIGHT CHARGES

AMOUNT

ARTICLE CHARGES
DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

6757.00

6033.00

910.00

8 x 61 = 488

Unloading ch

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

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06127632601230

GCN No.

06127632601230

DATE & TIME

13-Jun-2025

7:46PM

FROM

SALEM FIVE ROADS (SLFR)

TO

COIMBATORE ARAJUR (CEAR)

BOOKING MODE

TBB (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

, VI FLOOR, NO. 554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600018-636001

Mobile Number :

8825963735

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 1335

VALUE

176306.00

E-Waybill No 511829835444

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

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

Administrative Office :

Pondure Logistics Pvt. Ltd., 15/16/20B, SAMANA BHARAN MAIN ROAD, NADARAJAR

9150 772 229

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

CONSIGNEE :

SRI SAI TRADERSS

893861312 NUMBER AVARAMPALAYAM COVAI-641006

Mobile Number :

0468213568

Email Id : NO@gmail.com

NO. OF ARTICLE

31

CHARGED WT.

483.6

ACTUAL WT.

483.5

Cus. Spec. Inst : Est. Del. Date : 16-Jun-2025/Booked after cut off time, Delivery Branch Contact No.: 9150112229

REMARKS:

urgent dd

ODA Location :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : COIMBATORE PEELAMEDU
received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



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GCN No. 12101412601095

DATE & TIME 24-Jun-2025 9:44PM

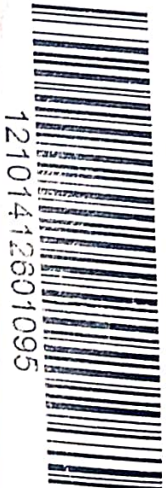
FROM ERODE HUB (ERD)

TO COIMBATORE ARASUR (CBAR)

BOOKING MODE PAID (BB)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



12101412601095

CONSIGNOR :

THE SUMANGALI AGENCY
96, Rana Lakshmanan Nagar,, Erode, 638011 GSTIN : 33AAWFT8088P1ZV

Mobile Number :

9363643050

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. TSA-25/26-0581

E-Waybill No 591835207909

STATIONARIES AND FILES

VALUE 151381.00

SAID TO CONTAIN

CONSIGNEE :

SAMPATH STATIONERY

11, VKV Nanjappa Gounder Lay Out
VGP Prem Nayal,, Coimbatore, 641035-641035 GSTIN :

Mobile Number : 8220075800

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

16

CHARGED WT. 371.0

16

371.0

Cus. Spec. Inst : Est. Del. Date : 26-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : COIMBATORE ARASUR

Goods received in good condition.

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

9150 112 229

Conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

1173.00

1314.00

GST (SGST 8% + CGST 6%)

Grand Total

Address :-

26/6/2025
Proprietor

520162/28

Unpaid



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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06127632601451

GCN No. 06127632601451

DATE & TIME 24-Jun-2025 7:57PM

FROM SALEMIYE ROADS (SLER)

TO COIMBATORE PALLADAM (CBPL)

BOOKING MODE TBB (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600018-636001

Mobile Number : 8825953735

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 2831,2766

VALUE

239065.00

E-Waybill No 571835149548,591835149487

CONSIGNEE :

PREETHI AGENCIES

34, K.N.K. Nagar , Ranganathapuram, Kannampalayam , Sullur,
Coimbatore, Tamil Nadu, 641402-641401

Mobile Number : 9843168022

Email Id : chivuchinamb@gmail.com

NO. OF ARTICLE

179

CHARGED WT.

1993.9

ACTUAL WT.

1993.9

Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025/Booked within cut
off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Business :-

UP Road - 118749

716.4

URGENT
KANGAYAMPALAYAM

34, K. O. P. A. Km : NACAL 13.00

DELIVERY TYPE: NORMAL

PLACE OF DELIVERY: COIMBATORE PALLADAM

GOODS RECEIVED IN GOOD CONDITION.

Cell: 98431 68022

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

9150 112 229

Address: 15/7, 3rd Floor, SAMANTHAPURAM MAIN ROAD, NEAR SULLUR, COIMBATORE-641009
www.ponpurelogistics.com





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CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J4Z9

06127632601495



GCN No.

06127632601495

DATE & TIME

26-Jun-2025 9:36PM

FROM

SALEM FIVE ROADS (SLEF)

TO

COIMBATORE ARASUR (CBAR)

BOOKING MODE

TBB (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

, VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600016-636001

Mobile Number :

8825953735

Email Id :

NO@GMAIL.COM

CONSIGNEE :

SRI SAI TRADERSS

8939611312 NUMBER AVARAMPALAYAM COVAL-641006

Mobile Number :

0468213568

Email Id :

NO@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

67

CHARGED WT.

644.5

ACTUAL WT.

644.5

FREIGHT SURCHARGE

8467 = 536

INVOICE NO.

3208

VALUE

175337.00

E-Waybill No

521836108051

Cus. Spec. Inst : Est. Del. Date : 28-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

URGENT DD

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

for SRI SAI TRADERSS

PLACE OF DELIVERY : COIMBATORE PEETAMEDU

Goods received in good condition.

Proprietor

Signature

Regd. Off. No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.
Administrative Office : 5, ANNAPURAM MAIN ROAD, NEAR
NAGARJUNA FLOOR, 13th FLOOR, 13th MAIN ROAD, NEAR
OFFICE@PONPURELOGISTICS.COM, ANNA NAGAR, CHENNAI, 600009

Barcode

9150112229

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

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For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



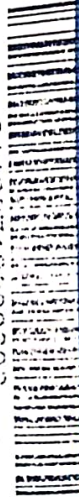
29AAJCS0953J1ZY

N : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : ARAFAT TRADERS

www.cs.ponpurelogistics.com

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011267192000008

GCN No. BANGALORE CHAMRAJPET (BLCH)

DATE & TIME COMBATORRE ARASUR (CBAR)

FROM PAID (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE: SIC FREIGHT

AVIS HEALTHCARE PVT. LTD. HIG-7, TNHB COLONY, THIENDRAL NAGAR, GANAPATHY - 641006

Mobile Number : 781990066

Email Id : NO@GMAIL.COM

NO. OF ARTICLE 66 CHARGED WT. 630.0 ACTUAL WT. 660.0

DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

Mobile Number : 7019040050
Email Id : ciabangalore1@gmail.com
GOODS DESCRIPTION
CARTON BOX

INVOICE NO. SI2529000324
E-Waybill No 142126434403

SAID TO CONTAIN 119623.00

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

Sign Required Invoice : NO

REMARKS:

ODD Location :

ODA Km :

DELIVERY TYPE :

DELIVERY :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE

BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE

Barcode No 10572657-10572722

Goods received in good condition.

Signature of Receiver

06/06/25 Cell: 78119 90066

66 Box Received

Administrative Office :

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

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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* System generated GCN, hence no sign.

POD

