



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

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03122122501032

GCN No. 03122122501032

DATE & TIME 31-Mar-2025 11:59PM

FROM COIMBATORE GANAPATHY (CBGP)

TO ERODE HUB (ERD)

BOOKING MODE TO PAY (DD)

CONSIGNEE

CONSIGNOR :

COIMBATORE MARKETING BRANCH (NEW)

JFB Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India  
PAN No. AAACI6561R GSTI-641049

Mobile Number : 6383728812

Email Id : no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 2225 VALUE 52999.00

EWarehouse No

*Signature*

Self Required Invoice : NO

Sign Required Invoice : NO

Customer Copy Required :

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

BOOKING OFFICE : No.32, Mugambikai Nagar, 3rd Street, Ganapathy Post, Coimbatore

CONSIGNEE :

BHARATH ELECTRONICS AND APPLIANCES NAMAKKAL2

310 20/A B,C SALEM MAIN ROAD SARAVANA THEATRE BUS  
STOP KOMARAPALAYAM NAMAKKAL  
6364412263

Mobile Number : 6384412263

Email Id : BHARATH@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

560.0

560.0

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

450.00

DISCOUNT

--

TOTAL FREIGHT

1743.00

GST (SGST 6% + CGST 6%)

--

Grand Total

1952.00

Rupees : --



Administrative Office : 9599898-9599911

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

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



9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.