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01102332401728

GCN No. 23-Nov-2023 6:19PM

DATE & TIME HOSUR (HSR)

FROM KANGAYAM (KGYM)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN20033AAJCS0953J129 JCS0953J

GSTIN : CONSIGNOR :

ELOFIC INDUSTRIES LIMITED
PLOT NO. 18 AND 19, ELOFIC INDUSTRIES LTD, SIPCOT INDUSTRIAL COMPLEX,
PHASE -II, HOSUR, Krishnagiri-635109

Mobile Number : 9791726542

Email Id: rwsouth@elofic.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 4290 VALUE

E-Waybill No 551578453586

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : No : 53/01, Nanjundasamy Complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No 4498367-4498380

CONSIGNEE :

DEEPAM AGENCY

dharapuram--638656

Mobile Number : 9865265555

Email Id: deepam@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
14 252.0 252.0
Cus. Spec. Inst : Est. Del. Date : 27-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT ON VALUE	--
FRIEIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

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

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.

DEEPAM AGENCIES
GSTIN: 33ABKPL3670D12M
39/1A, Ellis Nagar, Polachi Road,
DHARAPURAM / Hosur, Tirupur (TN)
Call 98662 05522

25/11/23