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GCN No. 01108332602731

DATE & TIME 20-Mar-2026 5:48PM

FROM BANGALORE RAJAJINAGAR (BLRN)

TO KANGAYAM (KGYM)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 29AAJCS0953J1ZY



01108332602731

CONSIGNOR :
HARI OM FRAGRANCE
NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-
UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN :
Mobile Number : 9845023517
Email Id: no@gmail.com
GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AGARBATTI
INVOICE NO. HF252601264 **VALUE** 53602.00
E-Waybill No 172377581135
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BANGALORE - 560 040.
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096

CONSIGNEE :
A.T. AGENCIES
NO.73, MULLAI NAGAR, VEERANAMPALAYAM POST,
KANGAYAM-638701,KANGAYAM,638701-638701 GSTIN :
Mobile Number : 9942420523
Email Id: coimbatore@hindustanpencils.com
NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 300.0 300.0
Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGAYAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	---
ARTICLE CHARGES	---
DOCUMENT CHARGES	---
DOOR DELIVERY CHARGES	---
DIESEL HIKE CHARGES	---
FREIGHT SURCHARGE	---
VALUE SURCHARGE	---
OTHER CHARGES	---
DOOR COLLECTION	---
DOOR DELIVERY	100.00
DISCOUNT	---
TOTAL FREIGHT	---
GST (SGST 9% + CGST 9%)	---
GRAND TOTAL	---

Rupees: --

Administrative Office : 13319723-13319732
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

* System generated GCN, hence no sign.

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.



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