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GCN No. 01126732402435

DATE & TIME 24-Feb-2024 6:31PM

FROM BANGALORE CHAMRAJPET (BLCH)

TO BANGALORE MYSORE ROAD (BLRM)

TBB (DD)
BOOKING MODE

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01126732402435

GSTIN :

29AAJCS0953J1ZY

CONSIGNOR :

GODREJ CONSUMER PRODUCTS LTD
BANGALORE, SURVEYNO.190/2&190/3, KUMBALGODU IND AREA, CHIKKELURU
RAMPURA VILLAGE, BANGLORE, 560074-560074

Mobile Number : 9345259988

Email Id : swam.nathanv@godrejcp.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

OSKA24101592,OSKA2
4101593,OSKA2410160
3,KA0241023312,KA02
41023311,KA02410233
13,KA0241023315,KA0
241023314,KA0241023
368,KA0241023369,KA
0241023370

E-Waybill No

181807628407,161807628427,131807628444,171807628491,101807
628458,121807628508,151807628581,121807628537,181807628605,
171807628644,181807628676

Seal Required Invoice : NO

Sign Required Invoice : NO

CONSIGNEE :

MORE RETAIL PVT LTD
SURVEY NO 178/2 HULHALLI, C K PALYA SAKALAVARA POST,
BANNARGHATA ROAD-560083

Mobile Number : 2200442233

Email Id : NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
364 3510.1 3510.1

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2024 (Booked after cut off
time), Delivery Branch Contact No: 9150112229

REMARKS:

ODA Location : Bannerghatta S.O

ODA Km : 45.50



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2005.740
ARTICLE CHARGES	762.01
DIESEL HIKE CHARGES	801.72
FREIGHT SURCHARGE	200.57
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	2055.03
DISCOUNT	-0.00
TOTAL FREIGHT	5565.00
GST (SGST 6% + CGST 6%)	667.80
Grand Total	6233.80

Rupees : Six Thousand Two Hundred Thirty Three Only

Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. HATA # 53, AT KULI EXPRESS ROAD, MADANAYAKANAHALLI, BANGALORE CHAMRAJPET, www.ponpurelogistics.com

9150 112 229

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.

CONSIGNEE