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GCN No. 05123432500397  
DATE & TIME 20-Nov-2024 4:40PM

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



05123432500397

FROM MADURAI KALAVASAL (MDKV)

TO BANGALURU HUB (LH5)

BOOKING MODE TBB (DD)

CONSIGNEE

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI  
MADURAI DISTRICT, MADURAI, 625017-625017 GSTIN : 33AAACE2175M1Z0

Mobile Number : 9842171761

Email Id : wm.madurai@logistech.in

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

VALUE 42368.14

INVOICE NO. TN1170326605

E-Waybill No 591734993873

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 : 34/88, Anantha nagar, Viratipatty post.

Barcode No 8226983-8226991

CONSIGNEE :

KHT CHEVROLET-BANGALORE  
NO305,5TH MAIN ROAD,2ND CROSS,BANGALORE,560058-560058 GSTIN : 29AAHCM3589N1ZK

Mobile Number : 8494912444

Email Id : jobcontrollerchevrolet@khtagencies.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

9 160.0 160.0

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2024(Booked within 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 --

DOOR DELIVERY CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DISCOUNT 400.00

**RECEIVED**  
K.H.T CHEVROLET Bangalore  
No of Cartons  
Received by [Signature]  
Received Date [Signature]  
Goods are subject to physical verification

849491119

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.

For **PON PURE LOGISTICS PRIVATE LIMITED**

\* System generated GCN, hence no sign.

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