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GCN No. 02129432500298  
DATE & TIME 30-Aug-2024 8:11PM  
FROM CHENNAI KUNDRATHUR (CHKR)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02129432500298

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PAREKH INTEGRATED SERVICES PRIVATE LIMITED		INVRECO PRIVATE LIMITED		BASIC FREIGHT	--
10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD		132/1 NII-7 HYDERABAD TO BANGLORE DEVANAHALLI BANGLORE-562110-562110		ARTICLE CHARGES	--
Mobile Number :	9789082403	Mobile Number :	8122358871	DOCUMENT CHARGES	--
Email Id:	shanmugam.v@pispl.in	Email Id:		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX,BUCKET	PAINTS IN BOXES,PAINTS IN BOXES			FREIGHT SURCHARGE	--
		19	322.0		
			322.0		
INVOICE NO.	6324002044	VALUE	133124.00	OTHER CHARGES	--
E-Waybill No	521699021627	Cus. Spec. Inst : Est. Del. Date : 31-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
		REMARKS:		DOOR DELIVERY	161.00
Send Required Invoice :	YES	ODA Location :		DISCOUNT	--
Customer LR Copy Required :	Sign Required Invoice : YES	ODA Km :	0.00	TOTAL FREIGHT	1657.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE :	NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			Grand Total	1856.00

PAREKH LR  
SIGN SEAL



30/8/24

Administrative Office : 7753067-7753085  
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

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.