



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05123432600790

GCN No.

DATE & TIME 05123432600790

FROM 31-Oct-2025 1:17PM

TO MADURAI KALAVASAL (MDKV)

BOOKING MODE BANGALURU HUB (BLHB)

TBB (DD)

CONSIGNOR

CONSIGNOR :

TE Mkt India Pvt Ltd-MADURAI
MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO

Mobile Number : 9842171761

Email Id: wm.madurai@logistech.in

GOODS DESCRIPTION

SAID TO CONTAIN

STEEL BARRELS OIL

CONSIGNEE :

UDAY POLYMAX - BENGALURU

NO 8/3, H B GARDEN,BANGALORE,560062-560062 GSTIN : 29ABHPK1255D1ZV

Mobile Number : 9900656076

Email Id: udaypolymax@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 420.0 420.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO. TN1170373081

WALUE

91419.87

E-Waybill No 531900692285

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, Virattipatty post,

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

550.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST 9% + CGST 9%)

--

GRAND TOTAL

--

Rupees : --

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.