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GCN No. 01004132500191
DATE & TIME 20-Apr-2024 4:41PM
FROM HOSUR (HSR)
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : 33AAJCS0953J1Z9

01004132500191

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|--|-------------------|-----------------------------------|----------------|--|------------|-------------------------|
| DANA ANAND INDIA PRIVATE LIMITED | | abc auto corporation | | BASIC FREIGHT | | -- |
| ,144, Sipcot Industrial Complex, Phase I, Hosur, Krishnagiri, Tamil Nadu, 635126-635126 | | bangalore-560027 | | ARTICLE CHARGES | | -- |
| Mobile Number : | 0900343604 | Mobile Number : | 8242443804 | DOCUMENT CHARGES | | -- |
| Email Id: | pushpa.d@dana.com | Email Id: | no@gmail.com | DOOR COLLECTION CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE |
| CARTON BOX | | AUTOMOBILE GOODS | 1 | 20.0 | 20.0 | -- |
| INVOICE NO. | 1217 | VALUE | 11457.00 | Cus. Spec. Inst : Est. Del. Date : 23-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES |
| E-Waybill No | 571640676442 | | | | | DOOR COLLECTION |
| | | | | | | DOOR DELIVERY |
| | | | | | | DISCOUNT |
| | | | | | | TOTAL FREIGHT |
| | | | | | | GST (SGST 6% + CGST 6%) |
| | | | | | | Grand Total |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | REMARKS: | | Rupees: -- |
| Customer LR Copy Required : | | | | ODA Location: | | |
| | | | | ODA Km : 0.00 | | |
| Regd. Off. : No.1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600 040. | | Goods received in good condition. | | | | |
| No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040. | | | | | | |
| BOOKING OFFICE : No. 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur | | | | | | |
| Barcode No / 9150 112 2229 | | | | | | |
| | | | | | | |

For **PON PURE LOGISTICS PRIVATE LIMITED**
Partner
* System generated GCN, hence no sign.

POD