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GCN No. 01004132601864

DATE & TIME 26-Aug-2025 3:54PM

FROM HOSUR (HSR)

TO BANGALORE CHAMRAJPET (BLCH)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01004132601864

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DAKSHIN ANAND India Pvt Ltd.

,SPOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AEECS1869C1ZK

Mobile Number : 0900343604

Email Id : no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

CONSIGNEE :

Jai Automotive Agencies

First Floor,213,Auto Tower, 9 J.C Road,Bengaluru,560002-560002 GSTIN : 29AABFJ8454E1Z8

Mobile Number : 9341909054

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

175.0

175.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO.

9250910022,925091002
5

VALUE

28334.07

Cus. Spec. Inst : Est. Del. Date : 27-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

551867193971,561867194290

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

87.50

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Sign Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Reg. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

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

Opposite to Delivery Logistics.

Phone : 09150 112 229

Mobile No : 01004132601864-0007

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.

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.