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GCN No. 01004132601924

DATE & TIME 30-Aug-2025 4:21PM

FROM HOSUR (HSR)

TO BANGALORE CHAMRAJPET (BLCH)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01004132601924

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DA ANAND India Pvt Ltd.

,SP OT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN :
33AEC51869C1ZK

Mobile Number : 0900343604

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 9250910484

VALUE 27095.04

E-waybill No 551869369666

CONSIGNEE :

Jindal Motors

Shop no. 3 & 4 , Arihant Complex139/23 A M
Road,Bengaluru,560002-560002 GSTIN : 29AALPJ0172F1ZS

Mobile Number : 9448819729

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

75.0

75.0

Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after 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

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Sign Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Re-off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Administrative Office :

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

Office : expres@ponpurelogistics.com

Barcode No 01004132601924-0003

Goods Received in good condition

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

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.