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08111012601801

08111012601801

GCN No. 15-Dec-2025 8:49PM

DATE & TIME TRICHY PALAKARAI (TRPK)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

CONSIGNOR :

MUTHU MARKETING

,1ST FLOOR, NO.129/2, PALAKKARAI MAIN ROAD, PALAKKARAI, Tiruchirappalli,
Tamil Nadu, 620001-620001 GSTIN : 33ECMPK5628A1ZS

Mobile Number : 9791821219

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1585

E-Waybill No

SAID TO CONTAIN

CARTON BOXES

VALUE 31092.00

CONSIGNEE :

SURAJ METAL INDUSTRIES

Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,,
Bangalore - 560058, INDIA.,Bangalore,5600-560058

Mobile Number : 9538533636

Email Id: non@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2025(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupees: --

45.

297.0

350.0

SURAJ METAL INDUSTRIES
Plot # 99, 8th Main, 3rd Phase
Peenya Industrial Area
BANGALORE - 560 058
Phone No. 91172144

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

BOOKING

OFFICE

No. 1429, 1st Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com 12320484 12320484

Barcode No 9150 112 229

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

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.