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12101422501324

GCN No. 12101422501324  
DATE & TIME 19-Sep-2024 7:29PM  
FROM ERODE HUB (ERD)  
TO BANGALORE RAJAJINAGAR (BLRN)  
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :  
SRI DHAKSHINAMOORTHY OILS  
DOOR NO.351/1, SRI DHAKSHINAMOORTHY OILS, UPPLIYANKADU, MANKARADU,,  
ELUMATHUR, MODAKURICHI TALUK, Ero-638104 GSTIN : 33GKUPS0654G1ZP

Mobile Number : 9952427465  
Email Id: sripluserode@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX, Tin OIL, OIL

INVOICE NO 280  
E-Waybill No VALUE

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 : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE

Barcode No 8130666-8130666

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

expres@ponpurelogistics.com  
www.ponpurelogistics.com

CONSIGNEE :  
CAPITAL LINK  
NO 1&2, 8TH MAIN, 4THCR0SS MAHALAKSHMI LAYOUT-560096  
Mobile Number : 9036915344  
Email Id: NO@GMAIL.COM  
NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2024(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	--
TOTAL FREIGHT	816.00
GST (SGST 6% + CGST 6%)	--
Grand Total	914.00
Rupees: --	

FCpay 914/-

9150 142 225

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.