



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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12101422501324

12101422501324

GCN No.

19-Sep-2024 7:29PM

DATE & TIME

FROM ERODE HUB (ERD)

TO BANGALORE-RAJAJINAGAR (BLRN)

BOOKING MODE

TO PAY (DD)

CONSIGNEE

CONSIGNOR :

CAPITAL LINK

FREIGHT CHARGES

AMOUNT

SRI DHAKSHINAMOORTHY OILS NO 1&2, 8TH MAIN,4THCR0SS MAHALAKSHMI LAYOUT-560096

,DOOR NO.351/1, SRI DHAKSHINAMOORTHY OILS, UPPLIYANKADU,MANKARADU,,

ELUMATHUR, MODAKURICHI TALUK, Ero-638104 GSTIN : 33GKUPS0654G1ZP

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number : 9952427465 Mobile Number : 9036915344

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX,Tin OIL,OIL 10 157.0 157.0

INVOICE NO 280 VALUE Cus. Spec. Inst : Est. Del. Date : 20-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

Customer LR Copy Required : ODA Location :

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

BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR,

OFFICE : ERODE

Barcode No : 8130666-8130665

Administrative Office : expres@ponpurelogistics.com

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

www.ponpurelogistics.com

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

219

Topay 914/-

