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GCN No. 01004132601888

DATE & TIME 29-Aug-2025 3:38PM

FROM HOSUR (HSR)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01004132601888

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DAV ANAND India Pvt Ltd.		BANGALORE AUTO SPARES		BASIC FREIGHT		--
,SPOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33ECS1869C1ZK		No.97/2, 5th main road,Chamarajpet,Bangalore,Bangalore,560018 -560018 GSTIN : 29DFWPK2961G1ZS		ARTICLE CHARGES		--
Mobile Number : 0900343604		Mobile Number : 9731504069		DOCUMENT CHARGES		--
Email Id: no@gmail.com		Email Id: NO@GMAIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		AUTOMOBILE GOODS	10	200.0	200.0	DIESEL HIKE CHARGES
INVOICE NO. 9250910351		VALUE 95603.20	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	
E-waybill No 551868654480		REMARKS:		OTHER CHARGES		--
Sign Required Invoice : NO		ODA Location :		DOOR COLLECTION		--
Sign Required Invoice : NO		ODA Km : 0.00		DOOR DELIVERY		100.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL		DISCOUNT		--
Re Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Goods received in good condition		TOTAL FREIGHT		--
B Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		PLACE OF DELIVERY : BANGALURU HUB		GST (SGST 6% + CGST 6%)		--
O Expres@ponpurelogistics.com				GRAND TOTAL		--
E : Opposite to Delivery Logistics,				Ruppes: --		
B Code No 9150 112 229		(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.