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01004132601875

GCN No. 01004132601875
DATE & TIME 28-Aug-2025 5:47PM
FROM HOSUR (HSR)
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DA ANAND India Pvt Ltd.
SIT Industrial complex, Dist.-Krishnagiri, Hosur, 635126-635126 GSTIN :
33ECS1869C1ZK

Mobile Number : 0900343604

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CAR ON BOX AUTOMOBILE GOODS

INVOICE NO. 9250910395 VALUE 46510.08

Est. bill No 521868156200

Signature Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

Jindal Motors
Shop no. 3 & 4, Arihant Complex 139/23 A M
Road, Bengaluru, 560002-560002 GSTIN : 29AALPJ0172F1ZS

Mobile Number : 9448819729

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
5 125.0 125.0

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2025 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALORE CHAMRAJPET

Goods received in good condition.

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	62.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees : --

Administrative Office :
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Opposite to Delivery Logistics
Express@ponpurelogistics.com www.ponpurelogistics.com
Bd de No 01004132601875-0001-01004132601875-0005

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.