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GCN No. 01004132601935

DATE & TIME 30-Aug-2025 4:31PM

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01004132601935

FROM HOSUR (HSR)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DANA ANAND India Pvt Ltd.		BANGALORE AUTO SPARES		BASIC FREIGHT		--
SHELOT Industrial complex, Dist.-Krishnagiri,, Hosur, 635126-635126 GSTIN : 33AECS1869C1ZK		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		DOOR DELIVERY CHARGES		--
CONTIN BOX		AUTOMOBILE GOODS		DIESEL HIKE CHARGES		--
INVOICE NO.	9250910555	NO. OF ARTICLE	10	FREIGHT SURCHARGE		--
VALUE	95603.20	CHARGED WT.	200.0	OTHER CHARGES		--
ACTUAL WT.		200.0		DOOR COLLECTION		--
INVOICE NO.	9250910555	Cus. Spec. Inst : Est. Del. Date : 03-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY		100.00
Waybill No	591869373713	REMARKS:		DISCOUNT		--
Sign Required Invoice:	NO	ODA Location :		TOTAL FREIGHT		--
Sign Required Invoice:	NO	ODA Km :		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :		DELIVERY TYPE :		GRAND TOTAL		--
Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Administrative Office :		DELIVERY TYPE :		Supers: --		
B.No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.		NORMAL				
expres@ponpurelogistics.com		Bangalore Auto Spares				
Waybill No 01004132601935-0004010001329-1935-0010		Chamarajpet, BANGALORE - 560018				

Waybill No 01004132601935-0004010001329-1935-0010 (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.