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GCN No. 08125212401322
DATE & TIME 11-Dec-2023 4:38PM
FROM TRICHY WORIYUR (TRYW)
TO BANGALURU HUB (BLHB)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
G R A V DISTRIBUTORS
.D-68, 7TH CROSS, EAST EXTENSION, THILLAI NAGAR, TRICHY, Tiruchirappalli,
Tamil Nadu, 620018-620018 GSTIN : 33AAVFG6847J1ZQ
Mobile Number : 7810067637
Email Id: no@gmail.com

CONSIGNEE :
spider metal products pvt ltd
OFFICE AT SURVEY 86, N.V. GARGENS, NEAR VIBGOYR
SCHOOL, JAYANTHI NAGAR-RAMAMURTHY NAGAR MAIN
Mobile Number : 9536674713
Email Id: pranav@spiderlocks.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX IRON ROPES
INVOICE NO. 4 VALUE 22588.00
E-Waybill No 501585069300
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 25.0
Cus. Spec. Inst : Est. Del. Date : 12-Dec-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location :
ODA Km : 0.00

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	348.00
GST (SGST 6% + CGST 6%)	--
Grand Total	390.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY

OFFICE :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No 5176865-5176865
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

Spider Metal Products Pvt. Ltd.
#86 N V Gardens, Jayanthi Ngr Main Rd.
Horamavu, Bengaluru-560 043
Ph: 9148688003, 9536674718
For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

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.