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GCN No. 25-Oct-2023 6:02PM

DATE & TIME: BANGALORE RAJAJINAGAR (BLRN)

FROM COIMBATORE GANDHIPURAM (CBGM)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN1906AT058953J1ZYAAJCS0953J



01008032401120

GSTIN: CONSIGNOR :

CONSIGNEE :

KORES (INDIA) LTD  
Kores  
No 11, 1st Floor, Behind Passport Office, Lalbagh Road, Bangalore-560027-560027  
Mobile Number : 9962086557  
Email Id: venkatesh@kores-india.com

MOTHI AGENCIES  
CBE-641009  
Mobile Number : 4224382626  
Email Id: mo@gmail.com

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	STATIONARY	2	33.0	33.0

INVOICE NO.	KR1123294215	VALUE	16112.00
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 25-Oct-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Remarks :	-

Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required :  
Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI.

BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, ANNA NAGAR, CHENNAI - 600 096

Barcode No : 473630 4473631



Goods received in good condition.



Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 12<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

( Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

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.

POD

19:47