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GCN No.

DATE & TIME 09102222400425

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



09102222400425

FROM 16-Oct-2023 2:16PM

TO ARNI (ARNI)

BANGALURU HUB (BLHB)

BOOKING MODE

GSTIN : 33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :

KARTHIK

,arni-632301

Mobile Number :

9003333565

Email Id:

no@gmail.com

GOODS DESCRIPTION

Tin

OIL

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

INVOICE NO.

222

VALUE

7500.00

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : 113, Karthikeyan main road, Salthapet,

Barcode No 4033248-4033252

Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	459.00
GST (SGST 6% + CGST 6%)	--
Grand Total	514.00
Rupees: --	

*Handwritten notes:*  
172-NO - U330-6988-9137  
As per...  
To pay 514  
18/10/23