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06127632401341

GCN No. 07-Sep-2023 6:35PM



06127632401341

DATE & TIME SALEM FIVE ROADS (SLFR)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

CIN : U63090TN283AAJCS0953M129AJCS0953J

GSTINCONSIGNOR :

CONSIGNEE :

BOOKING MODE

FREIGHT CHARGES AMOUNT

GI MOBILITY SOLUTION PVT LTD SALEM-1  
147 3 KANDAMPATTY MAIN ROAD NEAR RTO OFFICE SALEM 636003  
MOBILE-8122553460-636003

GI MOBILITY SOLUTIONS(TVS)  
NEELAMANGALA KI RETAIL PARTS GOOD WAREHOUSE  
SURVEY NO:40 HALENJIGALU DEVAHOSHALLI  
POST NEELAMANGALA 560044

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

Mobile Number : 3456456666

Mobile Number : 8428699763

Email Id: no@gmail.com

Email Id: ponpurelogisticsaiert@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX OIL

20 420.0 420.0

INVOICE NO. 4271 VALUE 24000.02

Cus. Spec. Inst : Est. De: Date : 05-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	210.00
TOTAL FREIGHT	2604.00

E-Waybill No

REMARKS: URGENT DELIVERY

GST (SGST 6% + CGST 6%)	--
Grand Total	2916.00
Rupees: --	

Seal Required Invoice : NO Sign Required Invoice : NO

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No 4025518-4025537

8/9

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

Goods received in good condition.  
KI Mobility Solutions (TVS) Ltd,  
C/o Pon Pure Logistic Company,  
Receiver: Sign, Stamp & Date

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the full information contained on this waybill.

\* System generated GCN, hence no sign.