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02120212400379

GCN No. 02120212400379
DATE & TIME 09-Sep-2023 4:03PM
FROM CHENNAI PARRYS (CHPS)
TO BANGALURU HUB (BLHB)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAHESH HARDWARE PIPES PVT. LTD		KIRLOSKAR OIL ENGINES LTD BANGLORE		BASIC FREIGHT		--
,NO.2, 3RD MAIN ROAD, KAVIARASU KANNADASAN NAGAR, KODUNGAIYUR, Chennai, Tamil Nadu, 600118 GSTIN : 33AAF09644Q1ZR		SR NO ,672,OPP TO HIMALAYA DRUG ,TUMKUR ROAD,BANGLORE-562123-562123		ARTICLE CHARGES		--
Mobile Number :	8754494375	Mobile Number :	9008764037	DOCUMENT CHARGES		--
Email Id :	no@gmail.com	Email Id :	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION :	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE		--
CARTON BOX	CARTON BOXES	13	325.0	VALUE SURCHARGE		--
INVOICE NO. 1123.	VALUE 25000.00		ACTUAL WT. 325.0	OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 12-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO	Sign Required Invoice : NO	REMARKS: On time every time		DOOR DELIVERY		450.00
Customer LR Copy Required :		ODA Location :		DISCOUNT		--
Regd. Off. No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km : 0.00		TOTAL FREIGHT		2187.00
BOOKING OFFICE : OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001				GST (SGST 6% + CGST 6%)		--
Barcode No				Grand Total		2449.00
				Rupees: --		

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

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

Kirloskar Oil Engines Ltd.
Sy. No. 6/2, Opp. to Himalaya Drug
For TUMKUR ROAD, BANGALORE-562 123
13/09/23
* 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.

POD