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08111012500962



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GCN No. 12-Jul-2024 8:45PM

DATE & TIME TRICHY PALAKARAI (TRPK)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
MUTHU MARKETING
,no;129/2,1st floor.statebank oppositemalakarai main road,trichy.-620002

Mobile Number : 9791821219

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 90691 VALUE 90691.00

Seal Required Invoice : NO Sign Required Invoice : NO

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

CONSIGNEE :
SURAJ METAL INDUSTRIES - BANGALORE
Plot no 99., 3rd pahse, 8th main, Peenya Industrial Area,
Bengaluru Urban, Karnataka, 560058-560058

Mobile Number : 9731651111

Email Id: kiranchawlakaviraj@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
3 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 15-Jul-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	833.00
GST (SGST 6% + CGST 6%)	--
Grand Total	933.00

SURAJ METAL INDUSTRIES
Plot # 99, 8th Main III Phase
Peenya Industrial Area
BANGALORE - 560 058
Phone No. 41172144

For PON PURE LOGISTICS PRIVATE LIMITED

Goods received in good condition.

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

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.

POD

Handwritten signature and date: 16/7/24