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GCN No. 09103822400407
DATE & TIME 20-Feb-2024 7:19PM
FROM THIRUVANNAMALAI (TVLI)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)



09103822400407

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
S,R POWER ZONE THIRUVANNAMALAI-606601 GSTIN : 33ARWPR7174H1Z1		REDON POWER SOLUTIONS #78 , LALBAGH ROAD OPP TO URVASI THEATRE , PUSHPAVAN BUILDING, BANGALORE-560029 GSTIN : 29AAXHS3760E1ZI		BASIC FREIGHT		--
Mobile Number :	9047030347	Mobile Number :	9964845253	ARTICLE CHARGES		--
Email Id:	NO@GMAIL.COM	Email Id:	redon.hsr@gmail.com	DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX	BATTERY(DRY&WET)	1	25.0	25.0	FREIGHT SURCHARGE	
INVOICE NO.	02	VALUE	500.00	OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		0.00
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT		201.00
Regd. Off. : No.142u, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai	ODA Km :		Grand Total		225.00
Barcode No	56071295501128	Goods received in good condition.		Rupees: --		
No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date)		For RED ON POWER SOLUTIONS (Designated Partner) RED ON POWER SOLUTIONS PRIVATE LIMITED		

Barcode No 56071295501128
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

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.

POD