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01102312402251

GCN No. 24-Jan-2024 12:31PM

DATE & TIME (HSR)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

CIN : U63090TN233AAJCS0953J1Z9AJCS0953J

01102312402251

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

**SAMRUDDHI BIOFUELS**  
2/129, Pedda Elasagiri Begepalli post nallur panchayath hosur taluk, Skill Tech Moulds, Govinda Agra-635126 GSTIN : 33arbpm5641h1zz

**SAKTHI ENTERPRISES**  
No 12, 1st main road,4th cross Kaveri Nagar,R T nagar post-560032

Mobile Number : 6384138839  
Email Id: no@gmail.com

Mobile Number : 9845478672  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
Poly bag WOOD AND ITS PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
1 25.0 15.0

INVOICE NO. 00 VALUE 50.00

Cus. Spec. Inst : Est. Del. Date : 25-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS: On time every time  
ODA Location :  
ODA Km : 0.00

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

BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No 5014833-5014833

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.

For **PON PURE LOGISTICS PRIVATE LIMITED**

9150 112 229

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

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

*[Signature]* 8050858914