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GCN No. 12124922400124
DATE & TIME 28-Dec-2023 11:49PM
FROM ERODE CITY (ERDC)
TO BANGALORE RAJAJINAGAR (BLRN)
BOOKING MODE TO PAY (DD)



12124922400124

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR : SRI DHAKSHINAMOORTHY OILS
DOOR NO.251/1, SRI DHAKSHINAMOORTHY OILS, UPPLIYANKADU,MANKARADU,, ELUBATHUR, MOOKURICHI TALUK, Ero-638104 GSTIN : 33GKUPS0654G1ZP
Mobile Number : 9952427465
Email Id: eroduscrode@gmail.com
GOODS DESCRIPTION : SAID TO CONTAIN
Poly bag 3in FOOD GRAINS,OIL
INVOICE NO. 1851 VALUE 13750.00
E-Waybill No.
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 : CAPITAL LINK
NO 1&2, 8TH MAIN,4THCR0SS MAHALAKSHMI LAYOUT-560096
Mobile Number : 9036915344
Email Id: NO@GMAIL.COM
NO. OF ARTICLE CHARGED WT. ACTUAL WT.
5 108.0 108.0
Cus. Spec. Inst : Est. Del. Date : 29-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	209.00
DISCOUNT	--
TOTAL FREIGHT	681.00
GST (SGST 6% + CGST 6%)	--
Grand Total	763.00
Rupees: --	

EXPRESS
EOL CAPITAL LINK
Proprietor,
Cash

763/-
TOPU

BOOKING No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Administrative Office :
9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.