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GCN No. **02108422402992**

DATE & TIME **29-Jan-2024 8:18**

FROM **CHENNAI PALLAVARAM (CHPL)**

TO **BANGALURU HUB (BLHB)**

BOOKING MODE **TO PAY (GD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02108422402992

GSTIN : **33AAJCS0953J1Z9**

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
STERLING GENERATORS PVT LTD -CNI		STERLING GENERATORS PRIVATE LIMITED - BLR		BASIC FREIGHT		--	
,NO -13 THIRUNEERMALAI ROAD NAGALKENI CHROMPET CHENNAI - 600044-600044		site no:119, assen\ment no;23/3, 28/1, AT kudregere road, madanayakanahill-560063		ARTICLE CHARGES		--	
Mobile Number : 9985626666		Mobile Number : 9483188755		DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM		Email Id: sterling@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CAN		OIL	1	25.0	20.0	VALUE SURCHARGE	
INVOICE NO.	23ST3300000045	VALUE	Cus. Spec. Inat : Est. Del. Date : 31-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO				
Customer LR Copy Required :			ODA Location :				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Km : 0.00				
BOOKING OFFICE :	4, Gokhalae street, Anna Nagar, Chennai - 600040.		OTHER CHARGES				
Barcode No	56802725680272		DOOR COLLECTION				
				DOOR DELIVERY 0.00			
				DISCOUNT			
				TOTAL FREIGHT 280.00			
				GST (SGST 6% + CGST 6%)			
				Grand Total 281.00			
				Rupesee: - 20PCY			

*On time every time*



Goods received in good condition

For **PON PURE LOGISTICS PRIVATE LIMITED**

2911-

( 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.