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GCN No. 09102222500269

DATE & TIME 25-Jul-2024 11:42AM

FROM ARNI (ARNI)

TO BANGALURU HUB (BLHB)

BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



09102222500269

CONSIGNOR :

KARTHIK
,arni-632301

Mobile Number : 9003333565

Email Id: no@gmail.com

GOODS DESCRIPTION

Tin OIL

INVOICE NO. 145 VALUE

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 :

SWAROOP
devi traders 477,3rd cross near anji gym mahadevapuram
bangalore 560048-560048

Mobile Number : 3147727270

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2024(Booked within cut
off time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location : Mahadevapura S.O

ODA Km : 42.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	555.00
GST (SGST 6% + CGST 6%)	--
Grand Total	622.00

Handwritten: An-no-2773-1405-6974

Handwritten: Swaroop, 8/11/24, To pay 622/-

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

BOOKING 113, Kalakrishna Office Road,
OFFICE 20, 2nd Floor, Sallapet Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 6824240-6824245

9150 112 229

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.