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01004132501281 GCN No.

DATE & TIME 28-Jun-2024

FROMHOSUR (HSR)

BANGALURU HUB (BLHB)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

FREIGHT SURCHARGE

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DOOR COLLECTION CHAR

AMOUNT

BOOKING MODE THE (DD)

CIN: U63090TN2005PTC56468 PAN: AAJCS0953J

33AAJCS0953J1Z9 GSTIN:

CONSIGNOR:

DANA ANAND INDIA PRIVATE LIMITED

,144, Sipcot Industrial Complex, Phase I, Hosur, Krishnagiri, Tamil Nadu, 635126-635126

Mobile Number:

Email Id:

pushpa.d@dana.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. E-Waybill No 9240907627

561670638604

9683.00

0900343604

Seal Required Invoice: NO Customer LR Copy Required :

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

No: 53/01, Nanjundasamy complex, Bangalore Byepass road, Near

OFFICE: Balaji Lodge, Hosur
No. Bareode Nor, 13" Many Klazp 01217-012

9150 112 229

CONSIGNEE:

R P industries

560021 - 133a,New no.38F,1st cross,2nd main road,Prakash

Mobile Number:

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

22.0

Cus. Spec. Inst : Est. Del. Date : 01-Jul-2024(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229

9845342819

REMARKS:

ODA Location

ODA Km:

0.00

DELIVERY TYPE :

Goods received in good conditt

TRIES

NORMAL

For PON PURE LOGISTICS PRIVATE LIMITED

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

* System generated GCN, hence no sign.

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.