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09121822500128

GCN No. **09121822500128**  
DATE & TIME **04-Jun-2024 5:29PM**  
FROM **POLUR (PLU)**  
TO **BANGALURU HUB (BLHB)**  
BOOKING MODE **TO PAY (DD)**

CIN : U63090TN2005PTC56468 P : AAJCS0953J  
**33AAJCS0953J129**  
GSTIN :

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SANTHOSH(GRAMIYA MARACHEKKU OIL) KAPPALUR, POLUR,-606751		Mr.LOKESH K Nanndini AGRICULTURE - K K HALLI, GF, NEW NO.22, 5TH CROSS, HENNUR MAIN ROAD, ST.THOMAS TOWN, BANGALOR-560018		BASIC FREIGHT		--
Mobile Number :	9944244198	Mobile Number :	9840079846	ARTICLE CHARGES		--
Email Id:	no@gmail.com	Email Id:		DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
STEEL BOXES	OIL	11	176.0	176.0	FREIGHT SURCHARGE	
INVOICE NO. 014	VALUE -	Cus. Spec. Inst : Est. Del. Date : 07-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	
E-Waybill No		REMARKS: BLHB/11			OTHER CHARGES	
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location :			DOOR COLLECTION	
Customer LR Copy Required :		ODA Km : 0.00			DOOR DELIVERY 300.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE : NORMAL			DISCOUNT	
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,		7/6			TOTAL FREIGHT 1126.00	
Barcode No 6522546-6522556		Datta			GST (SGST 6% + CGST 6%)	
					Grand Total 1281.00	
					Rupees: --	
					Copy 1281/-	

Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040. [expres@ponpurelogistics.com](mailto:expres@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com) **9150 112 229**

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.

**For PON PURE LOGISTICS PRIVATE LIMITED**  
\* System generated GCN, hence no sign.