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GCN No.

DATE & TIME **01102332402676**

FROM **11-Mar-2024 6:34PM**

TO **HOSUR (HSR)**

BOOKING MODE **BANGALURU HUB (BLHB)**

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



GSTIN :

**33AAJCS0953J1Z9**

01102332402676

TBB (DD)

**CONSIGNOR :**

**ELOFIC INDUSTRIES LIMITED**  
PLOT NO. 18 AND 19, ELOFIC INDUSTRIES LTD, SIPCOT INDUSTRIAL COMPLEX,  
PHASE -II, HOSUR, Krishnagiri-635109

Mobile Number : **9791726542**  
Email Id : **rwsouth@elofic.com**

**CONSIGNEE :**

**L H DISTRIBUTORS**  
BANGALORE-560058

Mobile Number : **9880169992**  
Email Id : **NO@GMAIL.COM**

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

AUTOMOBILE GOODS

**NO. Of ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

1 18.0 18.0

**INVOICE NO.**

6365

**VALUE**

5392.00

Cus. Spec. Inst : Est. Del. Date : **12-Mar-2024** (Booked within cut off time), Delivery Branch Contact No: **9150112229**

**E-Waybill No**

**REMARKS:**

ODA Location :

ODA Km : 0.00

Seal Required Invoice : **NO**

Sign Required Invoice : **NO**

Customer LR Copy Required :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT ON VALUE	--
FRIEIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	10.00
DISCOUNT	--
<b>TOTAL FREIGHT</b>	--
<b>GST (SGST 6% + CGST 6%)</b>	--
<b>Grand Total</b>	--
Rupees: --	

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

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040

BOOKING OFFICE : No. 53/01, Naniundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No / **0150112229**

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



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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.

POD