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GCN No. 02120222400732
DATE & TIME 16-Mar-2024 2:09PM
FROM CHENNAI PARRYS (CHPS)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02120222400732

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
VARDAAN DISTRIBUTORS., ,88/22 GROUND FLOOR,Chennai,600003-600003 GSTIN : 33AAVPS8277Q1ZB		SURAJ METAL INDUSTRIES Plot no 99,,Peenya Industrial Area,560058-560058 GSTIN : 29AAEFS1517Q1ZP		BASIC FREIGHT		1780.830
Mobile Number :	7092066600	Mobile Number :	9538533636	ARTICLE CHARGES		200.00
Email Id:	no@gmail.com	Email Id:	non@gmail.com	DOCUMENT CHARGES		50.00
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES 476.07
CARTON BOX		CARTON BOXES	11	440.0	440.0	FREIGHT SURCHARGE 158.69
INVOICE NO.	3035,3033	VALUE	109268.96	OTHER CHARGES		0.00
E-Waybill No	561625701203,561625688216			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		350.00
Customer LR Copy Required :				DISCOUNT		-193.95
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				TOTAL FREIGHT		2876.00
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			GST (SGST 6% + CGST 6%)		345.12
Barcode No	5395656-5395666			Grand Total		3221.00
Remarks: ODA Location : ODA Km : 0.00				Rupees : Three Thousand Two Hundred Twenty One Only		

On time every time
SURAJ METAL INDUSTRIES
Plot # 99, 8th Main, III Phase
Peenya Industrial Area
BANGALORE - 560058
Phone No. 944172144

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.