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GCN No. 02120212400705  
DATE & TIME 04-Mar-2024 2:59PM  
FROM CHENNAI PARRYS (CHPS)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02120212400705

GSTIN : 33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :   |  | FREIGHT CHARGES                      |  | AMOUNT  |
|---|--|---|--|--------------------------------------|--|---------|
| MAHESH HARDWARE PIPES PVT. LTD<br>NO.2, 3RD MAIN ROAD, KAVIARASU KANNADASAN NAGAR, KODUNGAIYUR,<br>Chennai, Tamil Nadu, 600118-600118 GSTIN : 33AAF0953J1Z9 |  | KIRLOSKAR OIL ENGINES LTD BANGLORE<br>SR NO ,672,OPP TO HIMALAYA DRUG ,TUMKUR<br>ROAD,BANGLORE-562123-562122  |  | BASIC FREIGHT                        |  | --      |
| Mobile Number : 8754494375  |  | Mobile Number : 9008764037  |  | ARTICLE CHARGES                      |  | --      |
| Email Id: no@gmail.com  |  | Email Id: NO@GMAIL.COM  |  | DOCUMENT CHARGES                     |  | --      |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |  | DIESEL HIKE CHARGES                  |  | --      |
| CARTON BOX, Polybundle  |  | CARTON BOXES, POLY BAGS   |  | FREIGHT SURCHARGE                    |  | --      |
| INVOICE NO. 034   |  | VALUE 49000.00  |  | VALUE SURCHARGE                      |  | --      |
| E-Waybill No  |  | Cus. Spec. Inst : Est. Del. Date : 06-Mar-2024(Booked after cut off<br>time), Delivery Branch Contact No.: 9150112229                                     |  | OTHER CHARGES                        |  | --      |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO  |  | DOOR COLLECTION                      |  | --      |
| Customer LR Copy Required :   |  | REMARKS:  |  | DOOR DELIVERY                        |  | 750.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,   |  | ODA Location : NAGADENAHALLI  |  | DISCOUNT                             |  | --      |
| BOOKING OFFICE: Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.   |  | ODA Km : 70.00  |  | TOTAL FREIGHT                        |  | 4762.00 |
| expres@ponpurelogistics.com www.ponpurelogistics.com  |  | Goods received in good condition.   |  | GST (SGST 6% + CGST 6%)              |  | --      |
| Barcode No  |  | ( Receiver : Sign, Mobile No., Stamp & Date)  |  | Grand Total                          |  | 5333.00 |
| 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. |  | System generated GCN, hence no sign. |  |         |

*On time every time*  
Kirloskar Oil Engines Ltd.  
Sy. No. 6/2, Opp. to Himalaya Drug  
Tumkur Road Bangalore-562 123  
PON PURE LOGISTICS PRIVATE LIMITED  
06/MAR/24