

06127632502797



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GCN No. 22-Nov-2024 7:42PM

DATE & TIME SALEM FIVE ROADS (SLFR)

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CIN : U63090 KA05 PCS0953 J129 : AAJCS0953J



06127632502797

GSTIN

CONSIGNEE :

KI MOBILITY SOLUTIONS PRIVATE LIMITED

VELMURUGAN V

,Ki Mobility Solutions Private Limited 3/123, KAV Compound, Near Bye Pass, Kandhampatti, Salem, 636005-636005

10 GUNTA KARAB LAND HOSKOTE TALUK INDUSTRIAL ESTAE

Mobile Number : 9944495826

Mobile Number : 0556565565

Email Id: srinivasn.balaji@tvs.in

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

TRUCK REAR TYRE

TYRES

40

4800.0

4800.0

INVOICE NO. 2979,2980

VALUE

79158

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2024(Booked after cut off time). Delivery Branch Contact No : 9150112229

E-Waybill No 521736103/34,501736101547

REMARKS:

URGENT DD 20 + 20 TYRES

ODA Location :

Hoskote S.O

ODA Km :

72.50

DELIVERY TYPE :

NORMAL

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL Hike CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

2750.00

TOTAL FREIGHT

10796.00

GST (SGST 6% + CGST 6%)

Grand Total

12092.00

Rupees :-

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

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

BOOKING DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B
OFFICE : OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

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