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GCN No. 09-Nov-2024 10:53AM



06107512500344

DATE & TIME TIRUPUR NORTH (TUPN)
FROM BANGALURU HUB (BLHB)

TO PAID (DD)

CIN : U63090TN2003AAAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

MANJU TRADERS - TIRUPUR

KI MOBILITY SOLUTION PVT LTD

,TIRUPUR-641652 GSTIN : 33AHLPG6214G1ZN

BANGALORE-562111

Mobile Number : 9442144848

Mobile Number : 9045121212

Email Id: NO@GMAIL.COM

Email Id: NOEMAIL@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Poly bag

READY MADE GARMENTS

1

50.0

50.0

INVOICE NO. 1028

VALUE

2750.00

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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 OFFICE : 15/12, 2nd street, PN Road, tiruppur - 641602

Barcode No 4316888-4316888

REMARKS: WASTE BUNDLE

ODA Location : On time every time

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	285.00
GST (SGST 6% + CGST 6%)	--
Grand Total	319.00
Rupees: --	

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

11-11-2024, 21:2

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

On time every time
KI Mobility Solutions Pvt Ltd
Co Core Logistic Company
No.40, INENIGAL,
BEVARAHOSHAL, 600 014
Dxln/14