



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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12101422600283

12101422600283

GCN No.

25-Apr-2025

7:09PM

DATE & TIME

FROM ERODE HUB (ERD)

TO BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

CONSIGNOR :

SRI DHAKSHINAMOORTHY OILS

,461, SRI DHAKSHINAMOORTHY OILS, UPPLIYANKADU,MANKARADU,,
ELUMATHUR (po), muthur main road, erode-638-638104 GSTIN : 33GKUPS0654G1ZP

Mobile Number : 9952427465

Email Id: sripluserode@gmail.com

GOODS DESCRIPTION

Tin

SAID TO CONTAIN

OIL

INVOICE NO. 678

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer IR Copy Required :

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

BOOKING - Adminstrative Office : MERA ROAD, MERKU PUDURE, NASIYANNOOR,
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 9997231-9997239

9150 112 229

CONSIGNEE :

CAPITAL LINK

NO 1&2, 8TH MAIN,4THCROSS MAHALAKSHMI LAYOUT-560096

Mobile Number : 9036915344

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

135.0

135.0

Cus. Spec. Inst : Est. Del. Date : 26-Apr-2025(Booked within cut off time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE : NORMAL

Goods received in good condition.

FOR CAPITAL LINK

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD