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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



12101422600283

GCN No. 12101422600283
DATE & TIME 25-Apr-2025 7:09PM
FROM ERODE HUB (ERD)
TO BANGALORE RAJAJINAGAR (BLRN)
BOOKING MODE TO PAY (DD)

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

INVOICE NO. 678

E-Waybill No

OIL

VALUE

SAID TO CONTAIN

CONSIGNEE :

CAPITAL LINK

NO 1&2, 8TH MAIN, 4THCR0SS 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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees:-

250.0

854.0

956.0

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 - Admin Office, 10th Floor, 13th Main Road, MERKU PUDURE, NASIYANCOOR.

No. 10th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 9997231-9997239

9150 112 229

(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.