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12101432602065

GCN No. 12101432602065
DATE & TIME 25-Aug-2025 10:31PM
FROM ERODE HUB (ERD)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

GENEOUS PAINT PVT.LTD ERODE

,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD,
MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN

Mobile Number : 9842877079

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO. 438

VALUE 15414.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

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

BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR,
ERODE

Barcode No 11654949-11654953

CONSIGNEE :

SURESH HARDWARE-BLR

NO 3430, 14TH CROSS, 4TH MAIN ROAD,K.R. ROAD, SHASTRI
ROAD-560029

Mobile Number : 9880389983

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

75.0

75.0

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2025(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

75.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Rupees: --

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

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

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.