



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02110232601221

GCN No. 02110232601221

DATE & TIME 02-Dec-2025 7:02PM

FROM CHENNAI EKKADUTHANGAL (CHEK)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

POD

CONSIGNOR :

LUXOR WRITING INSTRUMENTS LTD

4TH FLOOR, 178/5F/118/766/5F, SHAKTI TOWER III, MOUNT RAOD, ANNA SALAI, Chennai, Tamil Nadu, 600002-600028 GSTIN : 33AAACL1980D1ZX

Mobile Number : 8610826271

Email Id: s.srikantan@luxoroffice.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARY

INVOICE NO.

9392501531

VALUE

255084.00

E-Waybill No

561917485127

CONSIGNEE :

SUNTEK STATIONERS PVT.LTD.

No. 60,Ground,,Karnataka,560027-560027 GSTIN : 29AAKCS4531K1ZX

Mobile Number : 9342166111

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

12

144.0

144.0

Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : BANGALURU HUB

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

72.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 9% + CGST 9%)

--

GRAND TOTAL

--

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Administrative Office:

No. 12/12, Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 13066639-13066650

9150 112 229

(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.