



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03104622500203

GCN No. 03104622500203
DATE & TIME 19-Feb-2025 10:57AM
FROM COONOR (CONR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (DD)

POD

CONSIGNOR :

BELMOUNT TEA & PRODUCE CO. PVT LTD
Coonor-643101 GSTIN : 33AABCB5172E1Z4

Mobile Number : 9943320253

Email Id: belmounttea@gmail.com

GOODS DESCRIPTION

Poly bag BAGS

INVOICE NO. 1247

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 SSS complex, 1st floor, mount road, YMCA corner, Coonor - 643102

OFFICE : Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No 8112450371245
Expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

motherland tea traders
NO 23, 1ST CROSS 1ST MAIN, MODEL COLONY
YESHWANTHPURA, Bengaluru Urban, Karnataka, 560022-560022

Mobile Number : 9141706341

Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

7 210.0 210.0

Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

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 100.00
DISCOUNT
TOTAL FREIGHT 1700.00
GST (SGST 6% + CGST 6%)
Grand Total 1904.00

Rupees:-

Goods received in good condition.

(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.