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GCN No. 09007732500004
DATE & TIME 07-Jan-2025 1:14PM
FROM VELLORE HUB (VLHB)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



09007732500004

CONSIGNOR :

DARLING DIGITAL WORLD PVT LTD
FIL TERPET ROAD, VELLORE, #39/4, RANI RANGANATHAN
PALACE, VELLORE, VELLORE, 632001-632001 GSTIN : 33AACCD2602E1ZC

Mobile Number : 3653656565
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 01007732502476---
S12429033525

E-Waybill No

Seal Required Invoice : NO
Customer LR Copy Required :

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

CONSIGNEE :

Eraj Electricals Limited
KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A,
19/1B, Bengaluru, Bengaluru, 562113-562123

Mobile Number : 9458808468
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

SAID TO CONTAIN
CARTON BOXES 2 30.0 30.0

VALUE 10354.00

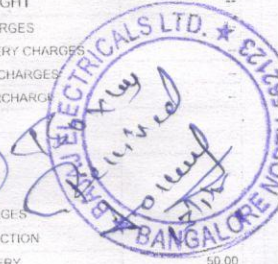
Cus. Spec. Inst : Est. Del. Date : 08-Jan-2025(Booked within cut
off time). Delivery Branch Contact No. : 9150112229

REMARKS:

ODD Location :
ODD Km : 0.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
ARTICLE CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --
OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 50.00
DISCOUNT --
TOTAL FREIGHT --
GST (SGST 6% + CGST 6%) --
Grand Total! --
Rupees: --



BOOKING OFFICE

Administrative Office :

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

9150 112 229

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.