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12101432601422

GCN No. 12101432601422
DATE & TIME 12-Jul-2025 10:17PM
FROM ERODE HUB (ERD)
BANGALORE RAJAJINAGAR (BLRN)
TO TBB (DD)
BOOKING MODE

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

GENERIC PAINT PVT.LTD ERODE
109/13, 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

INVOICE NO. 293

E-Waybill No.

Sign Required Invoice : NO

Sign Required Invoice : NO

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

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

Waybill No. 10821598-10821607

CONSIGNEE :

SWETADRI ASSOCIATES (2024-25)
NO.91, HMT LAYOUT, NAGASANDRA POST, BANGALORE - 560 073, PH : +91 80 41253221, Bangalore, 560073-560073

Mobile Number : 8041253221

Email Id: swetadri@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 15-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALORE RAJAJINAGAR

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE

OTHER CHARGES
COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 3% + CGST 6%)
Grand Total
Supplies

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.

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