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GCN No. 03012132600282

DATE & TIME 02-Jun-2025 1:56PM

FROM COIMBATORE SINGAPALLUR (CBSN)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03012132600282

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

SF NO.543/2B1, Site No.32

,Coimbatore 641 062, Tamilnadu,Tamilnadu,641062-641062 GSTIN : 33AAACC3840K1ZW

Mobile Number : 9121270208

Email Id: cbsn@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 328418514,328418515,3 VALUE 172197.52

E-Waybill No 501824364106,511824364112,571824364079

CONSIGNEE :

MAHAVEER TRADERS

Outer Ring Road,Bangalore,560013-560013 GSTIN : 29CWUPP4940E1ZW

Mobile Number : 9036539174

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

40

750.0

750.0

Cus. Spec. Inst : Est. Del. Date : 03-Jun-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

FRIEIGHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

..

..

..

..

..

..

..

..

..

..

..

0.00

3211.00

..

3596.00

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.

Administrative Office :

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

Expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 1063500110635040

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.