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07107012500172

GCN No. 07107012500172
DATE & TIME 19-Mar-2025 5:18PM
FROM TIRUNELVELI TOWN (TENT)
TO BANGALURU HUB (BLHB)
BOOKING MODE PAID (GD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J-Z9

CONSIGNOR :

V.G.Techno Traders

,1, Nainar kulam road, TIRUNELVELLI, 627006-627006

Mobile Number : 9025767396

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 1522

VALUE 64357.00

E-Waybill No 521788784996

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 OFFICE : No.1420, Sankarankoil Main Road, Ramayanpatti, Tirunelveli

CONSIGNEE :

Spider Metal Products Pvt. Ltd.

#86, N V Gardens, Jayanthi Nagar Main Road, BENGALURU, 560043-560043

Mobile Number : 9536674713

Email Id: info@spiderlocker.com

NO. OF ARTICLE

CHARGED WT. 175.0

ACTUAL WT. 175.0

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : BANASWADI

ODA Km : 45.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rapes: --

0.00

1147.00

1285.00

Barcode No. 9634432-9634436

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.