



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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Sign up with your Mobile No. to get POD & Tracking



09102222500597

GCN No. 09102222500597

DATE & TIME 10-Mar-2025 10:52AM

FROM ARNI (ARNI)

TO BANGALURU HUB (BLHB)

BOOKING MODE TO PAY (DD)

CONSIGNOR :

KARTHIK
arni-632301

Mobile Number : 9003333565

Email Id: no@gmail.com

GOODS DESCRIPTION

Tin

SAID TO CONTAIN

OIL

INVOICE NO. 114 VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice

Customer LR Copy Required :

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

BOOKING OFFICE : 113, Karthikeyan main road,

OFFICE : Sales Administrative Office :

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

Barcode No. 9425179-9425180

express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.

CONSIGNEE :

MOHAMED IBRAHIM
41,2 nd cross, chuna lane, hidayath nagar, -560045

Mobile Number : 9606158358

Email Id: nc@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30.0 30.0

Cus. Spec. Inst. Est. Del. Date : 13-Mar-2025 (Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

Arabic college time

TOP

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

AMOUNT

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