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GCN No. 05110832600044

DATE & TIME 21-May-2025 7:58PM

FROM SIVAKASI BY PASS (SVKB)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05110832600044

CONSIGNOR :

THE ORIENT COLOR CRAFTS

4/927, Ayyanar Colony, SIVAKASI, Virudhunagar, Tamil Nadu, 626123-626123 GSTIN : 33AABFT6274C1Z

Mobile Number : 9791371286

Email Id : occdiacal@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PRINTING GOODS

INVOICE NO. 714,713

VALUE 146455.00

E-Waybill No 531018851387, 541811851559

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,

CONSIGNEE :

AVA CHOLAYIL HEALTH CARE PRIVATE LIMITED

SHED NO. A-104, 105, 106, KSSIDC INDUSTRIAL ESTATE, VEERAPURA POST, DODDABALLAPUR, Bengaluru Rural, -

Mobile Number : 9972547213

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24

912.0

912.0

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

REMARKS:

ODA Location : Dodballapura S.O

ODA Km : 80.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DCCR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

BOOKING DOOR NO: 606, CHANAGIRI ROAD, SIVAKASI TOWN

OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No 8445226-8445249

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.