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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



06101122600338

GCN No. 06101122600338
DATE & TIME 26-Sep-2025 6:51PM
FROM KARUR (KRR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TO PAY (GD)

POD

CONSIGNOR :

SRI THULASI OIL MILL

,64, kulathupalayam north street, puliyur, Karur, Tamil Nadu, 639114-639114 GSTIN : 33aylpp5454g1z7

Mobile Number : 9443739899

Email Id: no@123gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

OIL

INVOICE NO.

43

VALUE

5260.00

E-Waybill No

CONSIGNEE :

G.SIVAGAMI

8th main 8th cross hoysalanagar tc palya main road ramamurthy nagar banglore 560016-560036

Mobile Number : 9513666702

Email Id: no@123gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 29-Sep-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

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

DISCOUNT

--

TOTAL FREIGHT

123.00

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

145.00

Rupees:

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, Tamil Nadu, 600024

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Barcode No

10791178 10791178

(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.