



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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06101122600338

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

CONSIGNOR :

SRI THULASI OIL MILL

,64, kulathupulayam 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

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,

Goods received in good condition.

Administrative Office :

No. 1420, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

Booking Office : expressponpurelogistics@gmail.com, www.ponpurelogistics.com

Barcode No. 9150 112 229

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

FREIGHT CHARGES

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:

DRAFT

90380

GST

(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

3/10/21

* System generated GCN, hence no sign.