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GCN No. 30-Oct-2023 7:29PM



01102332401521

DATE & TIME HOSUR (HSR)

FROM ERODE TOWN (ERDT)

TO TBB (DD)

CIN : U63090TN2005PT55689 33AAJCS0953J129 JCS0953J

GSTIN : CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

ELOFIC INDUSTRIES LIMITED  
PLOT NO. 18 AND 19, ELOFIC INDUSTRIES LTD, SIPCOT INDUSTRIAL COMPLEX,  
PHASE -II, HOSUR, Krishnagiri-635109

NACHU AGENCIES

erode,..-638003

Mobile Number : 9791726542

Mobile Number : 9750077111

Email Id: rwsouth@elofic.com

Email Id: chandru@elofic.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOBILE GOODS

14

252.0

252.0

INVOICE NO. 3773

VALUE

Cus. Spec. Inst : Est. Del. Date : 31-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

0.00

Customer LR Copy Required :

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

BOOKING OFFICE :

No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No 4476882-4475895

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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



For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.

POD