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GCN No. 26-Mar-2024 6:42PM
DATE & TIME BANGALORE KRISHNARAJAPURAM (BLKR)
FROM TRICHY WORIYUR (TRYW)
TO TBB (GD)



01116032400788

CIN : U63090TN2020A168095311ZYAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

BOOK NG MODE FREIGHT CHARGES AMOUNT

Spider Metal Products Pvt. Ltd.
#86, N V Gardens, Jayanthi Nagar Main Road,,BENGALURU,560043-560043

M/s G R A V Distributors
D-58, 7th Cross, East Extension Thillai naga, Trichy
Tiruchirapalli - 620018(Tamil Nadu)-620018

Mobile Number : 9536674713

Mobile Number : 9444450079

Email Id info@spiderlocker.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUA _ WT.

CARTON BOX

CARTON BOXES

PON PURE EXPRES

20

450.0

450.0

INVOICE NO. B1439

VALUE 153330.00

Cus. Spec. Inst : Est. Del. Date : 28-Mar-2024 (Booked after cut off time), Delivery Branch Contact No.: 915012229

E-Wayb Il No 141828560805

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPA SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE

Barcode No 5492433-5492452

REMARKS:
ODA Location : On time every time
ODA Km : 0.00

Handwritten signature and date: 28/03/24

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	0.00
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 5%)	
Grand Total	
*Rupees :-	

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

/ 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.

POD