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GCN No. DATE & TIME 01109632400931 28-Feb-2024

7:39PM

AMOUNT

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

29AAJCS0953J1ZY GSTIN:

BANGALORE PEENYA (BLPN) FROM COIMBATORE RAJA STREET (CBRJ) TO

TBB (DD)

EDEIGHT CHARGES

BOOKING MODE

CONSIGNOR: SURAJ METAL INDUSTRIES ,Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA.,Bangalore,560058-560058 GSTIN: 29AAEFS1517012P			CONSIGNEE:	EIGHT CHARGES AMOUN	
			Ramdev Agencies BASIC	FREIGHT	
				CHARGES	
			Mail Id: sureshseervi2101@gmail.com,Coimbatore,641001-	ENT CHARGES	
			Mobile Number : 9543784594	ELIVERY CHARGES	-
Mobile Number :		9538533636	DIESEL	HIKE CHARGES	-
Email Id:	non@gmail.com		Email Id: no@gmail.com FREIGH	T SURCHARGE	
GOODS DESCRIPT	TION	SAID TO CONTAIN	NO. Of ARTICLE CHARGED WT. ACTUAL WT. VALUE	SURCHARGE	3000
CARTON BOX		HOME APPLIANCES	11 330.0 330.0		
INVOICE NO.	913	VALUE 126752.00		CHARGES	
		0.53 53 53 53 53 53 53 53	On time), Delivery Branch Contact No.: 9150112229	COLLECTION	
E-Waybill No	141811382881		J A C DOOR I	DELIVERY 1	10.00
			DISCOL	NT	-
		l least	/4	FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice : NO		GST 6% + CGST 6%)	-
Customer LR Copy Requ	uired :	la!	ODA Km 0.00 Grand 1	otal	-
Regd. Off.: SITE # 119, KHATA # 53, A			Rupees:	•	

BOOKING ADJOR NO. P.A. T. 3RD STAGE, PEENY, No. 9FFCE Floor, 13" Main Road, Amerika Ragar, Chennai - 600 040.



9150 112 229

Goods received in good condition.

Receiver: Sign, Mobile No., Stamp & Date)

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.