

16-Nov-2024 7:02PM



29AAJCS0953J1ZY

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : SURAJ METAL INDUSTRIES

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01100212500748

GCN No.	BANGALURU HUB (BLHB)
DATE & TIME	CHENNAI PARRYS (CHPS)
FROM	TBB (DD)
TO	
BOOKING MODE	FREIGHT CHARGES AMOUNT BASIC FREIGHT

POD

Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA,,Bangalore,560058-560058 GSTIN : 29AAEFS1517Q1ZP

Mobile Number : 9538533636

Email Id: non@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 24/25-688

VALUE

E-Waybill No 111982084622

88/22, R. S. Street, Park Town,, Chennai-600003, Mobile: 979073077 / 9840770037/9840770034,CHENNAI,600003-600003

Mobile Number : 9790730771

Email Id. no@gmail.com

NO. OF BOXES CHARGED WT. ACTUAL WT.

150.0 150.0

Cus. Sp. List: Fst. Del. Date : 19-Nov-2024(Booked within cut off time) Delivery Branch Contact No.: 9150112229

ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 50.00
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore

Barcode No 8532944-8532948

Goods received in good condition.

Stamp and signature: 19/11/24

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

For PON PURE LOGISTICS PRIVATE LIMITED

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

9150 112 229

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.