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16-Oct-2024 7:34PM

GCN No.	BANGALORE KRISHNARAJAPURAM (BLKR)	
DATE & TIME	PONDICHERRY METTUPALAYAM (PDYM)	
FROM	TBB (GD)	
TO	FREIGHT CHARGES	AMOUNT
BOOKING MODE	BASIC FREIGHT	

POD



01116032500478

CIN : U63090TN2003PTC36468 PAN : AAJCS0953J

GSTIN : CONSIGNOR :

CONSIGNEE :

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

M/s Ambica Traders  
No 2 Ground Floor, 19 Navasakthi Nagar , Puducherry -605009 (Pondicherry)-605007

Mobile Number : 9536674713

Mobile Number : 9944060706

Email Id: info@spiderlocker.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

CARTON BOXES

18 400.1 400.1

INVOICE NO. B913

VALUE 224716.00

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 171960560423

REMARKS:

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location : Thavalakuppam

ODA Km : 15.00

Customer LR Copy Required :

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

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

Barcode No 7201880-7201897

DELIVERY TYPE : NORMAL

19/10/24  
*[Signature]*

**AMBICA TRADERS**  
No: 349/9,  
ECR ROAD OPP. ROUNDANA,  
KOTTAKUPPAM, TAMILNADU - 605 104.  
Ph: 9944060706

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.

/ **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.