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GCN No. **01102312502090**
DATE & TIME **09-Jan-2025 7:12AM**
FROM
TO **HOSUR (HSR)**
BOOKING MODE **BANGALORE BOMMASANDRA (BLBS)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN :

33AAJCS0953J1Z9

01102312502090

PAID (DD)

CONSIGNOR :

FUJIFILM SERICOL INDIA PVT LTD
,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD,
MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9

Mobile Number : 7558633328
Email Id: fsid.hosur@fujifilm.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX BUCKETS

INVOICE NO. 1668 VALUE 37760.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : Administrative Office :

No. 1420, 3rd Floor, 1420, 2nd Floor, Anna Main Road, Anna Nagar, Chennai, Tamil Nadu,

Regd. Off. No. 1420, 2nd Floor, Anna Main Road, Anna Nagar, Chennai, Tamil Nadu, www.ponpurelogistics.com

BOOKING Plot no 18,
OFFICE Opposite Delivery Logistics
0150412229

Barcode No 8343277-8343280

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.

CONSIGNEE :

JUPITER TECHNOLOGIES
BANGALORE-562106

Mobile Number : 9620208295
Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
4 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150412229

REMARKS:

ODA Location : ANEKAL
ODA Km : 18.00

DELIVERY TYPE NORMAL

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	600.00
TOTAL FREIGHT	980.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1098.00
Rupees: --	



For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

POD