



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY

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01126732501717

01126732501717
GCN No. 14-Oct-2024 8:06PM
DATE & TIME
FROM BANGALORE CHAMRAJPET (BLCH)
TO KRISHNAGIRI (KRG)
TBB (DB)
BOOKING MODE

POD

CONSIGNOR :

SHRI RAJA INDUSTRIES

,NO.12A, Kumbalgudu Industrial Area Phase 1, Mysore Road, Kumbalagodu,
Bengaluru, Bengaluru Urban, Ka-560074

Mobile Number : 9343607525

Email Id: nagesh@1to3foods.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 11964/24-25

VALUE 127452.00

E-Waybill No 151959024129

CONSIGNEE :

SHRI HARI AGENCIES KRG

227, TV MAIN ROAD, KRISHNAGIRI.-635001

Mobile Number : 9123514491

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

136

1088.0

1088.0

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KRISHNAGIRI

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees:

544.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET

OFFICE : Add. Signature Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Express@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

GSTIN: 35BFTD2814H20
SHRI HARI AGENCIES
(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.

31/5/25
unloading charge
180 + 5 rupees