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01116022500723

GCN No. 01116022500723
DATE & TIME 06-Mar-2025 7:07PM
FROM BANGALORE KRISHNARAJAPURAM (BLKR)
TO KARUR (KRR)
BOOKING MODE TO PAY (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :

VACHANN POWER SOLUTIONS

,95,1ST BLOCK HBR LAYOUT BANGALORE-562123 GSTIN : 29AYAPS2923A1Z0

Mobile Number : 9972044554

Email Id: devi.vachannpower@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. BLR-612/2425

VALUE 33250.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BANGALORE-560035

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

Barcode No

CONSIGNEE :

SURIAA BATTERY HOUSE

NO.4, 80 FEET ROAD SENGUNTHAPURAM 1ST CROSS KARUR-639002

Mobile Number : 9843680415

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

50

466.7

250.0

Cus. Spec. Inst : Est. Del. Date : 07-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

350.00

DISCOUNT

--

TOTAL FREIGHT

3050.00

GST (SGST 6% + CGST 6%)

--

Grand Total

3416.00

Rupees: --

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

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com



9150 112 229

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.

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