



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 29AAJCS0953J1ZY

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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

**CONSIGNOR :**

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

Mobile Number : 9972044554

Email Id: devi.vachannpower@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

CARTON BOXES

INVOICE NO. BLR-612/2425

VALUE

33250.00

**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

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIRE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

E-Waybill No

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

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

350.00

DISCOUNT

--

TOTAL FREIGHT

3050.00

GST (SGST 6% + CGST 6%)

--

Grand Total

3416.00

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :

Customer LR Copy Required :

ODA Km : 0.00

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,  
BANGALORE-562123, KARNATAKA, INDIA

DELIVERY TYPE : NORMAL

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

Barcode No



8/3/25

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

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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