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01004132601852

GCN No. 01004132601852

DATE & TIME 25-Aug-2025 6:53PM

FROM HOSUR (HSR)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DAN A ANAND India Pvt Ltd.

,SRI LOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AEECS1869C1ZK

Mobile Number : 0900343604

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 9250909800 VALUE 19721.65

E-Waybill No 561866595832

Sign Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Reg. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600 040.

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

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

CONSIGNEE :

ABC AUTO CORPORATION

2/1,1st Floor,Opp 9th cross welcon garden,Hosur road, Arekempahalli,Bangalore,Bangalore,560027-560027 GSTIN : 29AUECS0953J1Z9

Mobile Number : 8242443804

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BANGALURU HUB

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

Ruppes: --

For ABC AUTO CORPORATION

Partner

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.