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GCN No. 01004132600999
DATE & TIME 23-Jun-2025 6:55PM
FROM HOSUR (HSR)
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

01004132600999

CONSIGNOR :

DANA ANAND India Pvt Ltd.
SIPCOT Industrial complex, Dist.-Krishnagiri,, Hosur, 635126-635126 GSTIN :
33AAECS1869C1ZK

Mobile Number : 0900343604
Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 9250905175 VALUE 3153.67

E-Waybill No 541834583991

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

Jindal Motors
Shop no. 3 & 4 , Arihant Complex 139/23 A M
Road, Bengaluru, 560002-560002 GSTIN : 29AALPJ0172F1ZS

Mobile Number : 9448819729
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025(Booked after cut off
time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : BANGALORE CHAMRAJPET

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	50.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	

BOOKING Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Office : Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 01004132600999-0001-01004132600999-0002

Goods received in good condition.

(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.