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01004132601862

GCN No. 01004132601862
DATE & TIME 26-Aug-2025 3:51PM
FROM HOSUR (HSR)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DANANAND 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.

9250910061

VALUE

178753.40

Waybill No

541867194674

Self 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.

Administrative Office :

No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No. 01004132601862-0001-01004132601862-0016

CONSIGNEE :

TVS Automobile Solutions Pvt Ltd

69, 3rd cross, Industry Suburb, YESHWANTHPUR,
Bangalore, Bangalore, 560022-560022 GSTIN :

Mobile Number : 7010416743

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

16

320.0

320.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : BANGALURU HUB

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

160.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Rupees: --

(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.