33AAJCS0953J1Z9

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DATE & TIME 10-Oct-2024

7:21PM

FROMSIVAKASI BY PASS (SVKB)

CHENNAI HUB (CHHB) TO

TO PAY (DD) **BOOKING MODE**

FREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE : BASIC FREIGHT RAM KUMAR SREEKAMATCHIAMMAN TRADERS PARTICLE CHARGES PALLAVARAM-600043 .P.K.S.A.ARUMUGAM ROAD, SIVAKASI-626123 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 6380775179 Mobile Number FREIGHT SURCHARGE Email Id: Emai! ld: no@gmail.com VALUE SURCHARGE SAID TO CONTA'N NO OF ARTICLE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION **GUNNY COVERED CARTON BOXES** CRACKERS 60.0 60.0 Cus. Spec. Inst: Est. Del. Date: 14-Oct-2024(Booked within cut 72 VALUE 6490.00 OTHER CHARGES INVOICE NO. oif time), Delivery 3ranch Con act No.: 9150112229 DOOR COLLECTION E-Waybill No OOR DELIVERY 150.00 DISCOUNT REMARKS: TOTAL FREIGHT 909.00 **ODA Location:** Seal Required Invoice: NO Sign Required Invoice : NO GST (SGST 6% + OGST 6%) ODA Km: 0.00 Customer LR Copy Required : 1018.00 **DELIVERY TYPE:** NORMAL Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

ADOOR NO: 606, GNANAGIRI ROAD, SIVAKASI TOWN BOOKING Goods received in good condition. No. 9421C 5⁻³ Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. **இழுக்குழெ**ருக்purelogistirzறு அந்த நிறையாக புறித்த www.ponpurelogistics.com

9150 112 229

Receiver: Sign, Mobile No., Stamp & Date)

on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

For PO

BCC AVARAM