AMOUNT

600 00

2654.00

2972.00

02110212401836

BOOKING MODE FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

GSTIN CONSIGNOR

Five Leaf Distribution Company

First Floor, Plot 4, S.f.No.781, Kadhirvelu Nagar Thiruneermalai road, Kundrathur, Chennai, Kanchee-600069 GSTIN: 33CLYPD8279H1ZF

Mobile Number:

9361864411

Email Id:

dfirmworks@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

VALUE

60389.00

Seal Required Invoice : NO

E-Waybill No 521583307435

Sign Required Invoice

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

OFFICE :

No 17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015

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

2 9150 112 229

51 PADMESHWARI NAGAR MAIN ROAD KITHIGANUR BANGALORE-560049

Mobile Number:

CONSIGNEE :

RAM PRASANTH

8189906633

Email Id: NO@GMAIL.COM NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

43 344.0 344.0 Cus. Spec. Inst. Est. Del. Date: 07-Dec-2023(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION

DOOR COLLECTION TOTAL FREIGHT

Goods ed in good condition.

ODA Location

8189906633For PON PURE LOGISTICS PRIVATE LIMITED

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

* 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.