

CIN: U63090TN2005PTC56468

593

PAN: AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

RAJ CORPORATION

2/5A, NA, THIYAGARAJAN STREET, KRISHNAMOORTHY NAGAR KODUNGAIYUR , Chennai, Tamil Nadu, 600118-600118 GSTIN : 33AAQFR5897Q1ZY

Email Id:

9382699662

rajcorporation36@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

AN

LIQUID CHEMICAL SOLUTION

INVOICE NO.

VALUE

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

153, GNT Read, Erukkancherry, Moolakadai, Cher Administrative Office:

9150 112 229

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CONSIGNEE:

sri kandhan doors & plywoods

45B.GANDI NAGAR THIRUPUR ROAD WAGAYAM-638701

Mobile Number:

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGE WT. ACTUAL WT. 55.0

9894466556

REMARKS.

ODA Location :

ODA Km:

0.00

0211612 .01060 GCN No.

DATE & TIM27-N; 04-2023 4:21PM

FROMCHEN A MOOLAKADAI (CHMK)

TO FIGEYAM (KGYM)

BOOKING MODE TO PAY (GD)

FREIGHT CHARGES AMOUNT BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE VALUE SURCHARGE

55.0

Cus. Spec, Inst : Est, Del. Date : 29-l y-2023(Booke twithin cut off time), Delivery Branch Contact N J.: 9150112≹29

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%)

529.00

0.00

472.00

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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

Goods received in good co

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on his waybill.