

02000932401320



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GCN No. 27-Sep-2023 7:26PM

DATE & TIME CHENNAI HUB (CHHB)

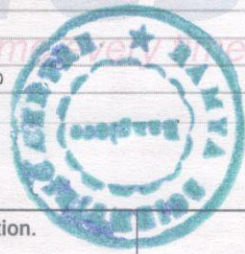
FROM BANGALORE CHAMRAJPET (BLCH)

TO TBB (DD)

CIN : U63090TN20033AAJCS0953J129 JCS0953J

02000932401320

GSTIN		CONSIGNOR :	CONSIGNEE :	BOOKING MODE	FREIGHT CHARGES	AMOUNT
		PURE CHEMICALS CO .176 GNT ROAD MADAVARAM CHENNAI 600110-600110	MAYORA SCIENTIFIC CO 62, SRIRAM MANDIR ROAD, BASAVANAGUDI62, SRIRAM MANDIR ROAD, BASAVANAGUDI-560004		BASIC FREIGHT	--
		Mobile Number : 7824814261	Mobile Number : 9443238444		ARTICLE CHARGES	--
		Email Id: purechemical@gmail.com	Email Id: no@gmail.com		DOCUMENT CHARGES	--
		GOODS DESCRIPTION SAID TO CONTAIN	NO. OF ARTICLE CHARGED WT. ACTUAL WT.		DOOR COLLECTION CHARGES	--
		CARTON BOX CHEMICALS NON FLAMMABLE & amp;	7 133.0 133.0		DOOR DELIVERY CHARGES	--
		INVOICE NO. 6366 VALUE 24534.56	Cus. Spec. Inst : Est. Del. Date : 28-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES	--
		E-Waybill No	REMARKS:		FREIGHT SURCHARGE	--
		Seal Required Invoice : NO Sign Required Invoice : NO	ODA Location :		OTHER CHARGES	--
		Customer LR Copy Required :	ODA Km : 0.00		DOOR COLLECTION	--
		Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DOOR DELIVERY	66.50
		BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056			DISCOUNT	--
		Barcode No 1517383-1517389			TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees: --	



7 Box  
Picked

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

**9150 112 229**

Goods received in good condition.

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

For **PON PURE LOGISTICS PRIVATE LIMITED**

30/9/23  
\* 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.