

02116122400656



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GCN No. 30-Aug-2023 1:17PM



DATE & TIME CHENNAI MOOLAKADAI (CHMK)

FROM KANGAYAM (KGYM)

CIN : U63090TN2200466300953 J1Z9 AAJCS0953J

02116122400656

TO TO PAY (GD)

GSTIN :

CONSIGNEE :

BOOKING MODE

FREIGHT CHARGES AMOUNT

RAJ CORPORATION

sri kandhan doors & plywoods

BASIC FREIGHT

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

45B.GANDI NAGAR THIRUPUR ROAD KANGAYAM-638701

ARTICLE CHARGES

Mobile Number : 9382699662

Mobile Number : 9894466555

DOCUMENT CHARGES

Email Id: rajcorporation36@gmail.com

Email Id: NO@GMAIL.COM

DIESEL HIKE CHARGES

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CAN LIQUID CHEMICAL SOLUTION

1 50.0 50.0

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO. 372

VALUE

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

DOOR DELIVERY 0.00

DISCOUNT

TOTAL FREIGHT 437.00

GST (SGST 6% + CGST 6%)

Grand Total 489.00

Rupees:--

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai

Barcode No 3435700-3435700



REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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

9150 112 229

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.