



CIN : U63090 TN32905 FC56983 J F29 : AAJCS0953J

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02107832401571

GCN No. 30-Jan-2024 8:04PM

DATE & TIME: TOWNNAI AVADI (CHAV)

FROM GUMMIDIPPOondi (GUMD)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

GSTIN :
CONSIGNOR :

CONSIGNEE :

K.L.F. NIRMAL INDUSTRIES (P) LTD.,

KLE NIRMAL INDUSTRIES P LTD, no 9 masque street, noombal, chennai-600077-600078

S K AGENCY
434, KAMA CHI NAGER, KUMARAPETTAI-601202

Mobile Number : 7200016458

Mobile Number : 9994746131

Email Id : dp.chennai@klfirmal.in

Email Id :

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX OIL 20749.00

INVOICE NO. 41476 VALUE 20749.00

E-Waybill No

NO. OF ARTICLE 7 CHARGED WT. 140.0 ACTUAL WT. 140.0

Cus. Spec. Inst : Est. Del. Date : 02-Feb-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	ODA Location :	MADAHARPAKKAM	Grand Total	913.00
	ODA Km :	32.00		

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : NO 2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

Barcode No AS817898567894

No 1420, 2nd Floor, 13th 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)

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.

For PON PURE LOGISTICS PRIVATE LIMITED

Handwritten notes:
no seal mail
copy attached for
KLF

POD