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02001032402919

GCN No. 15-Mar-2024 1:09PM

DATE & TIME
CHENNAI TONDIARPET (CHTP)

FROM BANGALORE RAJAJINAGAR (BLRN)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN290527056168 PAN : AAJCS0953J



02001032402919

GSTIN :

CONSIGNOR :

CONSIGNEE :

T.A.V. PRODUCTS PRIVATE LIMITED
,27,Chennai,600081-600081 GSTIN : 33AABC17193D1ZF

SHARVAAYA ENTERPRISES
NO.14,Bengaluru,560056-560056 GSTIN : 29EGMPM0933C1ZD

Mobile Number : 9894518188
Email Id: NO@GMAIL.COM

Mobile Number : 9845480132
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
9 153.0 153.0

INVOICE NO. 3467 VALUE 50018.00

Cus. Spec. Inst : Est. Del. Date : 16-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 531625213879

REMARKS:

Seal Required Invoice : NO Sign Required Invoice : NO

ODA Location :

Customer LR Copy Required :

ODA Km : 0.00

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

BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81

Barcode No 6079314-6079322
Administrative Office :

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

(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.

POD

SHARVAAYA ENTERPRISES
On time
18/3/24
KIRAN