

CIN: U63090TN2005PTC56468

9150027235

VALUE

FOOD PRODUCTS

Sign Required Invoice

SAID TO CONTAIN

10162.00

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Sign up with your Mobile No. to get POD & Tracking

GCN No. 23-Oct-2024

DATE & TIME

COIMBATORE MALUMACHAMPATTI (CBMP)

03126012500874

PAID (DD)

FROM

COONOOR (CONR)

Q

6:05PM

PAN: AAJCS0953J

33AAJCS0953J1Z9

CONSIGNEE:

Mobile Number:

NO. OF ARTICLE

Email Id:

REMARKS:

ODA Km:

ODA Location:

DELIVERY TYPE :

SENNA ASSOCIATES

BOOKING MODE

TO

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

SLRAGENCIES15@GMAIL.COM CHARGED WT. ACTUAL WT. 3

41 B, CHURCH HILL, VAISHALI TRADE CENTRE, BETFORD, COONOOR-643101

COONOOR

15.00

NORMAL

6379597368

24.0 25.0

Cus. Spec. Inst: Est. Del. Date: 25-Oct-2024(Booked within cut off fime), Delivery Branch Contact No.: 9150112229 OTHER CHARGES DOOR COLLECTION

250.00 DOOR DELIVERY 444.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) 497.00 **Grand Total**

CONSIGNOR: PSY ENTERPRISES

GSTIN:

,NO. 9, BALAJI NAGAR, SINGANALLUR, COIMBATORE-641005

Mobile Number: Email Id:

no@gmail.com

1088

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 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 Administration DOOR NO. 1/37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM

No. 1420, PFRICE, 13° Main Road, Anna Nagar, chennai - 600 040.

Rexpres@papawalphaletine pages and search chennai - 600 040.

elogistics.c8405522-8406524npurelogistics.com

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.

PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.