



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02100132504284

GCN No. 02100132504284

DATE & TIME 31-Mar-2025

FROM CHENNAI HUB (CHHB)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CONSIGNOR :

ETHICS EXPRESS PRIVATE LIMITED
6/1A, 8/2, 13/3, Orakkadu Road

Mobile Number :

7496952654

Email Id: rwh.mgr@ethicsgroups.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 2433124195-L
2324101264

VALUE

3276.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Booking Ref. No. 33AAJCS0953J1Z9

Adminstrative Office Parivakkam Road, Bypas

s, Parivakkam, Chennai - 600 056.

Booking Ref. No. 33AAJCS0953J1Z9

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9150 112 229

CONSIGNEE :

VASANTH & CO

THER NILAYAM UDUMALPET ROAD POLLACHI-642001

Mobile Number : 6000057827

Email Id: cfaccimbalore@ex.haiferindia.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

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.

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

AMOUNT

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