



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02106632600167

02106632600167
21-Apr-2025 5:55PM
DATE & TIME
FROM CHENNAI AMBATTUR (CHAB)
TO KANGEYAM (KGYM)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :
SARVAM SAFETY EQUIPMENT
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX

Mobile Number : 9940175159
Email Id: SARVAM@SARVAMSAFETY.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX SAFETY MATERIALS

INVOICE NO. 125104446 VALUE 49560.00

E-Waybill No

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 NO : 18/3-MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

OFFICE : Administrative Office, CHENNAI-50
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@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.



For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

26/4/25