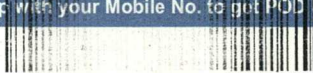


PON PURE
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02107832400958

GCN No.	CHENNAI AVADI (CHAV)	
DATE & TIME	KANCHIPURAM (KCPM)	
FROM	TBB (DD)	
TO	FREIGHT CHARGES	AMOUNT
BOOKING MODE	BASIC FREIGHT	--

33AAJCS0953J1Z9
CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
CONSIGNOR :

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

02107832400958

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

MURUGAN AGENCIES
MURUGAN SELVI STREET
KANCHIPURAM-631501

Mobile Number : 7200016458

8098525201

Email Id: dp.chennai@klfnirmal.in

dispatch@annaidates.com

GOODS DESCRIPTION

SAID TO CONTAIN

CHARGED WT.

ACTUAL WT.

CARTON BOX

OIL

7

140.0

140.0

INVOICE NO. 40945

VALUE

23343.00

Est. Del. Date : 04-Oct-2023 (Booked within cut)
Very Branch Contact No.: 9150112229

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 OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

Barcode No 4407060-4407066



THANIGAI MURUGAN AGENCIES
No.30/A, Arapperum Selvi Street,
KANCHIPURAM - 631 502
Call: 8098525201

ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGE	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	515.00
GST (SGST 6% + CGST 6%)	--
Grand Total	577.00
Rupees: --	

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For **PON PURE LOGISTICS PRIVATE LIMITED**

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

9150 112 229