GSTINvillivakam, chennai-600049 GSTIN: 33AASCS1017Q1ZX

as por curelogistics ecin iel PCC & Tracking

02106632401748

CONSIGNOR:

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

CONSIGNEE:

SARVAM SAFETY EQUIPMENT (P) LTD

meenakshi mission hospital madurai-625107

CHENNAI AMBATTUR (CHAB)

GCN No. MADURAI HUB (MDHB)

DATE & TIME TBB (DD)

FROM FREIGHT CHARGES

AMOUNT BASIC FREIGHT

ARTICLE CHARGES BOOKING MODE CHARGES

Mobile Number:

9940175159

Email Id:

SARVAM@SARVAMSAFETY.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

123135186

VALUE

SAFETY MATERIALS

119392.00

NO

INVOICE NO. E-Waybill No

571546881591

Seal Required Invoice: NO Customer LR Copy Required

Sign Required Invoice :

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.

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

BOOKING OFFICE .

NO: 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE CHENNAI-50

Barcode No

4115390-4115396

Mobile Rumber :

Email Id: mdustores@sarvamsafety.com

NO. OF ARTICLE

9677772186

CHARGED WT.

203 0

203.0

Cus. Spec. Inst: Est. Del. Date: 09-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

TO

ACTUAL WT.

most urgent NARASINGAM

ODA Location ODA Km:

REMARKS:

15.00

OTHER CHARGES DOOR COLLECTION

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR DELIVERY 150.00 DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%) **Grand Total**

Rupees: --



Administrative Office:

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

9150 112 229

Goods received in good condition.

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

* System generated GCN, hence no sign.

For PON PURE LOGISTICS PRIVATE LIMITED