CONSIGNOR:

Mobile Number :

CARTON BOX

INVOICE NO.

E-Waybill No

BOOKING OFFICE:

Barcode No

of

Seal Required Invoice :

Customer LR Copy Required

GOODS DESCRIPTION

Kores

Email ld:

KORES (INDIA) LTD

GSTIN :

29AAJCS0963J1ZY CIN: U63090TN2005PTC56468

venkateshi@kores-india.com

KR1123296514

121801873708

PAN: AAJCS0953J

9962086557

VALUE

CARTON BOXES

Sign Required Invoice

25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B

No 11. 1st Floor Behind Passport Office, Lalbagh Road, Bangalore-560027-560027

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get PCD & Tracking

CONSIGNEE:

Mobile Number:

NO OF ARTICLE

Email Id:

REMARKS

ODA Km

ODA Location :

S.N TECHNOLOGIES

WEST, CHENNAI-600040

14 Fob 2024 GCN No.

BANGALORE RAJAJINAGAR (BLRN)

DATE & TIME CHEMNALHUB (CHHB) FROM

TBB (DD) TO EDEIGHT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

BOOKING MODESIC FREIGHT

ARTICLE CHARGES

21. THIRUMANGALAM ROAD NAVALAR NAGAR, ANNA NAGAR DOCUMENT CHARGES

9841328855

FREIGHT SURCHARGE ACTUAL WT.

CHARGED WT. 180.0

180.0

Cus. Spec. Inst: Est. Del. Date: 16-Feb-2024(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229

DOOR COLLECTION DOOR DELIVERY

DISCOUNT

TOPAT FREIGHT

GST (SGST 6% + CGST 6%)

90 00

Grand Total Supees: -

Read, Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI.

LAYOUT, BANGALORE - 560 096

Administrative Office:

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

9150 112 229

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

Goods received in good condition

FOR PON PURE LOGISTICS PRIVATE LIMITED 14-02-2024; 20:

* System generated GCN, hence no sign.

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.

SAID TO CONTAIN