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GCN No. 22-Jan-2024 5:40PM

DATE & TIME CHENNAI AVADI (CHAV)

FROM VANIYAMBADI (VBD)

TO TBB (DD)



02107832401528

CIN : U63090TAMILNADU33AAJCS0953J1Z9 AAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

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

BASKARAN AGENCIES

BASIC FREIGHT --

,KLF NIRMAL INDUSTRIES P LTD, no 9 masque street, noombal, chennai-600977-600078

VANIYAMBADI-635801

ARTICLE CHARGES --

Mobile Number : 7200016458

Mobile Number : 8610879365

DOCUMENT CHARGES --

Email Id: dp.chennai@klfnirmal.in

Email Id: NO@GMAIL.COM

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

OIL

15

300.0

300.0

INVOICE NO. 41444

VALUE 53797.00

Cus. Spec. Inst : Est. Del. Date : 24-Jan-2024(Booked within cut off time), Delivery Branc.: Contact No.: 9150112229

OTHER CHARGES --

E-Waybill No

DOOR COLLECTION --

DOOR DELIVERY 300.00

TOTAL FREIGHT 1196.00

REMARKS:

ODA Location : AMBALUR

GST (SGST 6% + CGST 6%) --

ODA Km : 15.00

Grand Total 1340.00

Rupees: --

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 5628430 5628444

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

POD

EXPRES
On time every time
For BASKARAN AGENCIES
P. Baskaran
Proprietor