



13AAJCS0953J1Z9

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : KARVAM SAFFETY EQUIPMENT

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Sign up with your Mobile No. to get POD & Tracking



02106632404075

CONSIGNEE :

FLSMIDTH PVT LTD

GCN No. CHENNAIAMBATTUR (CHAB)

DATE & TIME ARAKKONAM (AKN)

FROM TBB (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT --

POD

videopak.ambattur-600049 GCN IN 13AAJCS0953J1Z9

Main Branch 9940175159

Mobile No. 9940175159

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX SAFETY MATERIALS

INVOICE NO. 125181444 VALUE

E-Waybill No.

NO:343/3, EKHU NAGAR, THIRUVALLUR ROAD, ARAKKONAM, 9600172669-631001

Mobile Number 7822996374

Email Id.

NO. OF ARTICLE CHARGED WT ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst. Est. Del. Date : 02-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112279

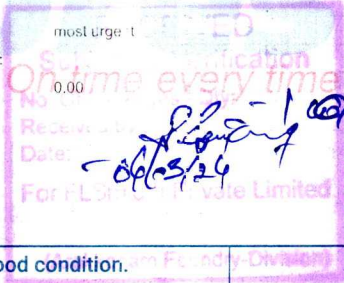
REMARKS: most large t

ODA Location :

ODA Km : 0.00

ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	150.00
DISCOUNT	
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--



Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040. [expres@ponpurelogistics.com](mailto:expres@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com)

**9150 112 229**

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.

Goods received in good condition.

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

For **PON PURE LOGISTICS PRIVATE LIMITED**

\* System generated GCN, hence no sign.