AMOUNT

400.00

1241.00

1390.00



(B)

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

GSTIN .

33AAJCS0953J1Z9

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10127012500109 GCN No.

11-May-2024 DATE & TIME 7:10PM

FREIGHT CHARGES

FROM TIRUKOVILUR (TKLR)

TO ERODE HUB (ERD)

BOOKING MODE PAID (DD)

120 120 000 000	S SERVICE STATE OF THE SERVICE	
COME	IGNOR	
CONS	GIVOR	

maruthi traders

,53/2A, PALLIVASAL STREET, SANTHAPET, TIRUKOILUR, KALLAKURICHI DIST, PIN 605766-605766

Mobile Number:

8300037337

Email Id:

uthayakumarrit2@gmai.com

GOODS DESCRIPTION

SAID TO CONTAIN

Polybundle

FOOD PRODUCTS

INVOICE NO.

2425171

VALUE

E Waybill No

Seal Required Invoice: NO

Sign Required Invoice :

CONSIGNEE:

PRIYAM MARACHEKKU OIL MILL

Pasumai Nagar 1st Street, Alampalayam po., Pallipalayam -Erode 9942051686

Mobile Number:

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

376.0

ACTUAL WT.

376.0

Cus. Spec. Inst : Est. Del. Date : 14-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS.

ODA Location:

ODA Km:

DELIVERY TYPE:

0.00 NORMAL OTHER CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

DOOR COLLECTION DOOR DELIVERY

DISCOUNT **TOTAL FREIGHT**

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

Rupees: --

Customer LR Copy Required

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

BOOKING DOOR NO. 1195 DE NO. 2. CUDDALORE - SANGARAPURAM MAIN OFFICED, 2[™] Floor, 18 Main Road, Anna Nagar, Chanhai? 850 646 MILLAGE, TIRUKO GOOds received in good condition.



9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

* 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.