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05123432500242

GCN No. MADURAI KALAVASAL (MDKV)

DATE & TIME MARTHANDAM (MRTM)

FROM TBB (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT -
 ARTICLE CHARGES -

DOOR DELIVERY CHARGES -
 DIESEL HIKE CHARGES -
 FREIGHT SURCHARGE -

OTHER CHARGES -
 DOOR COLLECTION -
 DOOR DELIVERY 950.00
 DISCOUNT -
 TOTAL FREIGHT -
 GST (SGST 6% + CGST 8%) -
 Grand Total -
 Rupees: -

CIN: 0630907N 2005PTC56468 PAN: AAJCS0953J

TE Mkt India Pvt Ltd MADURAI
 GSTIN: MADURAI DISTRICT, MADURAI, 625017-625017

CONSIGNEE :
 RAJ AGENCIES-KMKI
 MRT-629165

Mobile Number : 9842171761

Email Id: w.m.madurai@logistech.in

Mobile Number : 9443085685

Email Id: NO@MAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

STELL BARRELS

OIL

161

1556.4

1556.4

INVOICE NO. 4437006176

VALUE

412224.00

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 501702113183

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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 : 34/88, Anantha nagar, Virattipatty post,

Barcode No

RAJ AGENCIES
 3/113B, Chengavilai,
 Adaikkakuzhi - 629153.

Goods received in good condition.
 94430 85685, 63795 66845

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

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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