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GCN No. 7:24PM 05-Sep-2024

DATE & TIME

VIRUDHACHALAM (VRI)

FROM TRICHY HUB (TRHB)

TO PAID (DD)

BOOKING MODE

GSTIN: CONSIGNOR CONSIGNEE: FREIGHT CHARGES AMOUNT BASIC FREIGHT sanmar matrix metals limited **ORIENT CERAMICS** ARTICLE CHARGES .viruddhahclam . 9367166983-606001 viralimalai, no 87/1 vadugapatti village illupur taluk-621316 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number: 9367166985 Mobile Number: 9629477316 FREIGHT SURCHARGE Email Id: raasicermaics1@gmail.com Email ld: no@gmail.com VALUE SURCHARGE **GOODS DESCRIPTION** SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX 20.0 AUTOMOBILE GOODS 25.0 VALUE 27936.00 Cus. Spec. Inst : Est. Del. Date : 08-Sep-2024/Booked within cut OTHER CHARGES INVOICE NO. 401 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY 500.00 TOTAL FREIGHT 657.00 VADUGAPAN Received By REMARKS GST (SGST 6% + CGST 6%) ODA Location : Normar Matrix Metals Limited, Seal Required Invoice: NO **Grand Total** 736.00 87/1, Vadugapatti Village, Viralimalal. ODA Km: Customer LR Copy Required : **DELIVERY TYPE:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING DOOR NO: 17 / 1. SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR OFFICE : DROWPATHI AMMAN BACKSIDE TAMIL NADLI - 60600 Administrative Office: Goods received in good condition. Stores Barcode No loor, 13 16397 To a 16397 Nagar, Chennai - 600 040.

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

^{*} System generated GCN, hence no sign.