



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02107832600897

02107832600897
GCN No. 06-Aug-2025 7:52PM

DATE & TIME
CHENNAI AVADI (CHAV)
FROM
KRISHNAGIRI (KRG)

TO
TBB (DD)

BOOKING MODE

CONSIGNOR :
KLF NIRMAL INDUSTRIES (P) LTD
,Chennai ,TamilNadu,600077-600077

Mobile Number : 7200016458

Email Id: G@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

SAID TO CONTAIN

OIL

INVOICE NO. 40801

VALUE

26469.00

E-Waybill No

CONSIGNEE :

INDIAN TRADERS

45/6 KARANJI STREET,KRISHNAGIRI-635001

Mobile Number : 9789759599

Email Id: GVESRI70@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

64.0

64.0

Cus. Spec. Inst : Est. Del. Date : 09-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KRISHNAGIRI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

TOTAL FREIGHT

447.00

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

501.00

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)

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.