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02107832401445

GCN No. 05-Jan-2024 7:47PM

DATE & TIME
CHENNAI AVADI (CHAV)

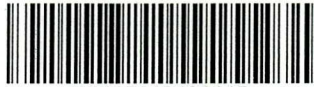
FROM
COIMBATORE RS PURAM (CBRS)

TO
TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129



02107832401445

GSTIN :

CONSIGNOR :

K.L.F. NIRMAL INDUSTRIES (P) LTD.,
KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078

Mobile Number : 7200016458

Email Id: dp.chennai@klfnirmal.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

OIL

CONSIGNEE :

MAX HYPER-CBE2
67-71, KRISHNASWAMY ROAL COIMBATORE-641001

Mobile Number : 9087385142

Email Id: modiswamysonscfa@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

140.0

140.0

INVOICE NO. 41378

VALUE 33496.00

Cus. Spec. Inst : Est. Del. Date : 08-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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 NadL,

BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SICE OF MUNICIPALITY OFFICE)

Barcode No 5300980-5300986

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

Sign

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD

REMARKS: On RECEIVING every time
MAX HYPERMARKET INDIA OUT -TD.
R.S PURAM COIMBATORE
Date 8/1/24
Sign (Receiver)

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	1237.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1385.00
Rupees :-	