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GCN No. 08011832600309

DATE & TIME 25-Apr-2025 6:56PM

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



08011832600309

FROM PUDUKKOTTAI (PDKT)

TO BARGUR (BGR)

BOOKING MODE TBB (DD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

TAMPCOLL II UNIT

Govt headquarters hospital  
Near New Bus stand, Pudukkottai-622001-622001

Mobile Number : 9655479911

Email Id: tampcollunit2.pdk@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HARM LESS MEDICINES

INVOICE NO. 02

VALUE 13554.00

E-Waybill No

CONSIGNEE :

asmo bargur

bargur - 8610800225-8925592881-635104

Mobile Number : 8098234214

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 38.0 38.0

Cus. Spec. Inst : Est. Del. Date : 29-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

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 - 600040

Administrative Office :

BOOKING Floor, 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600040

OFFICES@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 9150 112 229

( 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.