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10106022402785

GCN No. 26-Feb-2024 10:41PM

DATE & TIME PONDICHERRY THIRUBHUVANAI (PDTB)

FROM KUMBAKONAM (KMU)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PT0556168 PAN : AAJCS0953J

34AAJCS0953J1Z7



10106022402785

CONSIGNOR :		CONSIGNEE :		BOOKING MODE		FREIGHT CHARGES	AMOUNT
BAKSEN PHARMACEUTICALS PVT LTD		SHAISUN PHARMACETICALS		BASIC FREIGHT			--
R.S NO 156/1,156/2 VINAYAGAR KOVIL THIRUBUVANAI-PALAYAM,PUDUCHEERY-605107		FIRST FLOOR, 27/1766,1791, NATHAN NAGAR, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001 GSTIN :		ARTICLE CHARGES			--
Mobile Number :	9842255261	Mobile Number :	8915420144	DOCUMENT CHARGES			--
Email Id:	NO@GMAIL.COM	Email Id:		DIESEL HIKE CHARGES			--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX	MEDICINE MATERIAL	2	25.0	24.0	VALUE SURCHARGE		--
INVOICE NO.	772	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No			REMARKS:		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :	DISCOUNT		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, POND CHERY -					TOTAL FREIGHT		321.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADI PET , PONDICHERRY - 605 107				GST (SGST 6% + CGST 0%)		--
Barcode No	5458395-5458396				Grand Total		360.00

For SHAISUN PHARMACEUTICALS

*Handwritten signature*  
PROPRIETOR

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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