



www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

01100212400458

GCN No. 03-Jan-2024 3:32PM

DATE & TIME BANGALURU HUB (BLHB)

FROM CHENNAI HUB (CHHB)

TO PAID (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
29AAJCS0953J1ZY



01100212400458

CONSIGNOR : MIDMARK INDIA PVT LTD
.217/G.I.D.C. INDUSTRIAL ESTATE, UMBERGAON 696171-560041

CONSIGNEE : DR.KAMATCHI MEMORIAL HOSPITAL
PALLIKARANA, CHENNAI-600100

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

Mobile Number : 9731411411

Mobile Number : 9444113334

Email Id: no@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.

FURNITURES (MADE OF WOOD & STE WOODEN FURNITURE 13 1950.0 1950.0

INVOICE NO. MI2324/410/97 VALUE 265032.00 Cus. Spec. Inst : Est. Del. Date : 04-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES
DOOR COLLECTION 1900.00
DOOR DELIVERY 1900.00
DISCOUNT
TOTAL FREIGHT 15300.00
GST (SGST 6% + CGST 6%)
Grand Total 17136.00
Rupees: --

E-Waybill No

PH # 9600151336

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS: On time every time

ODA Location :
ODA Km : 0.00

Customer LR Copy Required :
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli,

OFFICE : Dasappa Nagar, Bangalore

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

Goods received in good condition.



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



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.