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07103312400257

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GCN No. 10-Jan-2024 12:37PM

DATE & TIME
MARTHANDAM (MRTM)

FROM BANGALURU HUB (BLHB)

TO PAID (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

HAILONN HEALTHCARE
22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0

Mobile Number : 9171336964

Email Id: myhailonn@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 35127

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

CONSIGNEE :

GUNDHIRAZA
#28,sai city layout,phase 1,kithaganur,kr puram,karnataka-560036

Mobile Number : 8072287552

Email Id:

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	36.0	36.0

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	275.00
DISCOUNT	--
TOTAL FREIGHT	782.00
GST (SGST 6% + CGST 6%)	--
Grand Total	876.00

Gundhira
8072287552

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.

POD