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07103312400261

GCN No. **07103312400261**  
DATE & TIME **17-Jan-2024 7:59PM**  
FROM **MARTHANDAM (MRTM)**  
TO **BANGALURU HUB (BLHB)**  
BOOKING MODE **PAID (DD)**

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : **33AAJCS0953J129**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
HAILONN HEALTHCARE		GUNDHIRAZA		BASIC FREIGHT		--	
.22-11/1A, PALACE WARD, KUZHITHURAI, KUZHITHURAI, Kanniyakumari, Tamil Nadu, 629163-629163 GSTIN : 33ALAPD2754R1Z0		#28,sai city layout,phase 1,kithaganur,kr puram,karnataka-560036		ARTICLE CHARGES		--	
Mobile Number : 9171336964		Mobile Number : 8072287552		DOCUMENT CHARGES		--	
Email Id: myhailonn@gmail.com		Email Id:		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS	2	25.0	20.0	VALUE SURCHARGE	
INVOICE NO. 35138	VALUE	Cus. Spec. Inst : Est. Del. Date : 22-Jan-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		150.00
Customer LR Copy Required :		ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		K. Lakshmi			TOTAL FREIGHT		536.00
BOOKING OFFICE :	NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155				GST (5GST 6% + CGST 6%)		--
Barcode No. 3075496 3075497					Grand Total		600.00
Administrative Office : No. 1420, 2 <sup>nd</sup> Floor, 13 <sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.		expres@ponpurelogistics.com www.ponpurelogistics.com			Rupees: --		

9150 112 229

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.