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GCN No.

DATE & TIME 01100212400481
FROM 17-Jan-2024 5:51PM
TO BANGALURU HUB (BLHB)
CHENNAI HUB (CHHB) HOWRAH
BOOKING MODE PAID (GD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01100212400481

GSTIN : 29AAJCS0953J1ZY

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

Mobile Number : 9731411411

Email Id: no@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX WOODEN FURNITURE

INVOICE NO. MI2324/410/111 VALUE 16562.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore

Barcode No 4999614-4999615

CONSIGNEE :
ELITE PULSE HEALTHCARE PRIVATE LIMITED
NH 6, SALAP MORE CROSSING, SALAP , HOWRAH-600040

Mobile Number : 9894312287

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 18-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: MIDMARK - KOLKATA - SHIPMENT

ODA Location :

ODA Km : 0.00

DELIVERY TIME : NORMA

FREIGHT CHARGES AMOUNT
BASIC FREIGHT 2218.910
ARTICLE CHARGES 239.00
DOCUMENT CHARGES 50.00
DIESEL HIKE CHARGES 665.67
FREIGHT SURCHARGE 221.89
VALUE SURCHARGE 20.00

OTHER CHARGES 9.00
DOOR COLLECTION 1500.00
DOOR DELIVERY 0.00
DISCOUNT 0.00
TOTAL FREIGHT 11.50
GST (SGST 6% + CGST 6%) 550.00
Grand Total 550.00
Rupees Five Hundred Only

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

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.

