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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01100212400482

DATE & TIME 01100212400482

FROM 17-Jan-2024 5:59PM

TO BANGALURU HUB (BLHB)
CHENNAI HUB (CHHB) Hoogly

BOOKING MODE PAID (GD)

CONSIGNEE

GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
MIDMARK INDIA PVT LTD ,217/G.I.D.C. INDUSTRIAL ESTATE, UMBERGAON 696171-560041		NABODAY NURSING HOME ANANDNAGAR, WARD # 13, ARAMBAG, HOOGLY, WEST BENGAL-600040		BASIC FREIGHT	11636.650
Mobile Number :	9731411411	Mobile Number :	9132712409	ARTICLE CHARGES	1000.00
Email Id:	no@GMAIL.COM	Email Id:	nabo@gmail.com	DOCUMENT CHARGES	50.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	3491.00
CARTON BOX	WOODEN FURNITURE	30	1350.0	FREIGHT SURCHARGE	1163.67
INVOICE NO.	MI2324/410/100	ACTUAL WT.	1350.0	VALUE SURCHARGE	24.90
E-Waybill No	VALUE 49000.00	Cus. Spec. Inst : Est. Del. Date : 18-Jan-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
Seal Required Invoice : NO	Sign Required Invoice : NO	REMARKS 982551319 982551319		DOOR COLLECTION	3000.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL		DOOR DELIVERY	0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DISCOUNT	-0.00
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore				TOTAL FREIGHT	20366.00
Barcode No 4999616-4999645				GST (SGST 6% + CGST 6%)	2443.92
				Grand Total	22810.00
				Rupees - Twenty Two Thousand Eight Hundred Ten Only	

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

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.

