07105222500280

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GCN No.	06-Jul-2024 6:47PM
DATE & TIME	NAGERCOIL (NGK)
FROM	BANGALURU HUB (BLHB)
TO	TO PAY (GD)
BOOKING MODE	

CIN : U63090TN2005PTC056168 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
MASTRO MEDIC INDIA PRIVATE LIMITED
,17/41 CA SREE DURGALAKSHMI COMPLEX
MARIAMMAN KOVIL STREET
Mobile Number : 8925846842
Email Id: NO@GMAI.COM

CONSIGNEE : GD
KIRANDEEP ENTERPRISES
GROUND 1ST 2ND FLOOR 155 VEERAPILLAI STREET
SHIVAJIINAGAR BENGALURU URBAN
Mobile Number : 9844556756
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
Polybundle	POLY BAGS	74	962.0	962.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	–
ARTICLE CHARGES	–
DOCUMENT CHARGES	–
DIESEL HIKE CHARGES	–
FREIGHT SURCHARGE	–
VALUE SURCHARGE	–
OTHER CHARGES	–
DOOR COLLECTION	–
DOOR DELIVERY	0.00
DISCOUNT	–
TOTAL FREIGHT	4618.00
GST (SGST 6% + CGST 6%)	–
Grand Total	5172.00
Rupees: –	

INVOICE NO. MM/140 VALUE 335664.00
E-Waybill No 576174496650

Cus. Spec. Inst : Est. Del. Date : 10-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.

FDNO 8976 2938 2642 Amt 5172/-

Barcode No

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
* System generated GCN, hence no sign.

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.