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10106022402974

GCN No. 20-Mar-2024 4:53PM



10106022402974

DATE & TIME PONDICHERRY THIRUBHUVANAI (PDTB)

FROM BANGALURU HUB (BLHB)

TO TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNOR : DR.MILTONS LABORATORIES PVT LTD ,THIRUBUVANI PONDCHERRY-605107		CONSIGNEE : MEYER ORGANICS PVT LTD BLR-562111		BASIC FREIGHT	--
Mobile Number :	9150061478	Mobile Number :	9696633336	ARTICLE CHARGES	--
Email Id :	H@GMAIL.COM	Email Id :	G@GMAIL.COM	DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	MEDICINE MATERIAL	2	50.0	50.0	
INVOICE NO.	038	VALUE	Cus. Spec. Inst : Est. Del. Date : 22-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	591627551832		REMARKS:	OTHER CHARGES --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :			ODA Location :	DOOR DELIVERY	200.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHJDAVUR ROAD, KURUMAMPET, PONDICHERRY -			ODA Km :	DISCOUNT	--
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107		On time every time		TOTAL FREIGHT
Barcode No	59616005961610				1069.00
No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.					GST (SGST 6% + CGST 6%)
expres@ponpurelogistics.com www.ponpurelogistics.com					--
					Grand Total
					1197.00
					Repeat: --

Goods received in good condition



For PON PURE LOGISTICS PRIVATE LIMITED

(Receiver : Sign, Mobile No., Stamp & Date)

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.