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IN: U63090TN2005PTC56468  dministrative Office o. 1420, 2nd Floor, 13th Main Road, nna Nagar, Chennai - 600 040.  pres@ponpugayyaucs0953y1729npurelogistics.com			TRUCK	TN51P3817 TO PAY (DD)				GCN No.	GCN No.  MAYILADUTHUFAI (MYC)		
STIN :				10103622200143 <b>(b)</b> TO				ТО	FREIGHT CHARGES	AMOUNT	
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CARTON BOX MEDICINE MATERIAL						5	50.0	50.0	S)		
INVOICE NO.	0346	VALUE	8776.00	Cus. Spec. Inst: Est. Del. Date: 28-Oct-2021(Booker time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	**	
E-Waybill No				time), Deliver	y Branch Co	ntact No.: 9	15011222	29	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	100.00	
				REMARKS:				***************************************	TOTAL FREIGHT	412.00	
Customer LR Copy Required : NO				REMARKS:				very trian	GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	ODA Km: 0.00				Grand Total	412.00	
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