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GCN No. 09117622500023
DATE & TIME 17-Apr-2024 7:40
FROM VELLORE KATPADU (VLRK)
TO CHENNAI PERIAMET (CHPT)
BOOKING MODE TO PAY (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



09117622500023

CONSIGNOR :

SIVA DRUG HOUSE

29, M.P.SARATHY NAGAR, KAGITHAPATTARAI, Vellore, Tamil Nadu, 632015-632012
GSTIN : 33BTWPS8309C1ZA

Mobile Number : 9047289063

Email Id: sivadrug@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 121

E-Waybill No 531639463035

Seal Required Invoice : NO

Customs LR Copy Required :

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

Administrative Office :

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

✉️ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

Barcode / 9150 112 229

CONSIGNEE :

SRI GANAPATHY pharma

no 8-9 nurugesan street
2nd floor chennai-600112

Mobile Number : 9360015471

Email Id: universalprintforms@rediffmail.com

NO. OF ARTICLE

16

CHARGED WT.

160.0

ACTUAL WT.

160.0

Cus. Spec. Inst : Est. Del. Date : 20-Apr-2024(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA No. : 0.00

SRI GANAPATHY PHARMACEUTICAL
No. 8, 9, NURUGESAN STREET,
5th, 2nd Floor,
CHENNAI-600112.
(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

AMOUNT

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600.00

1197.00

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1341.00

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.