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GCN No. 03109932500249
DATE & TIME 13-Nov-2024 5:18PM
FROM COIMBATORE GANDHIPURAM (CBGM)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03109932500249

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
Intas Pharmaceuticals Limited		SANKAR AGENCIES		BASIC FREIGHT	--
,96 11TH STREET TATABAND,COIMBATORE,641012-641012 GSTIN : 33AAACI5120L1ZV		80 PERUMAL SANNITHI STREET,THIRUNELVELI,627001-627001 GSTIN : 33AAMFS4549L1ZO		ARTICLE CHARGES	--
Mobile Number :	88386038E3	Mobile Number :	9443133780	DOCUMENT CHARGES	--
Email Id:	manasvi@intaspharma.com	Email Id:		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	MEDICINE MATERIAL	4	60.0	FREIGHT SURCHARGE	--
INVOICE NO.	TN0124613933	VALUE	53247.00	VALUE SURCHARGE	--
E-Waybill No	541731995400	Cus. Spec. Inst : Est. Del. Date : 14-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS: ODA Location ODA Km : 0.00 DELIVERY TYPE : NORMAL		DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu		80, PERUMAL SANNATHI STREET, THIRUNELVELI, JUNCTION-627 001		TOTAL FREIGHT	277.00
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			GST (SGST 6% + CGST 6%)	--
Administrative Office : No. 13, Main Road, Anna Nagar, Chennai - 600 040.	expres@ponpurelogistics.com www.ponpurelogistics.com	9150 112 229		Grand Total	310.00
				Rupees: --	

Administrative Office : No. 13, 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.