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05115032502641

GCN No. 30-Sep-2024 7:32PM

DATE & TIME
MADURAI BYEPASS (MDBP)

FROM
SALEM HASTHAMPATTY (SLHP)

TO
TBB (DD)

BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9



05115032502641

GSTIN :

CONSIGNOR :
SARASH EXPORT
156, Virudhunagar, 626001-626001 GSTIN : 33AAOFS1613H1ZC

Mobile Number : 7010186119
Email Id: sarashexportcbe@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX MEDICINE MATERIAL

INVOICE NO. TGST/1640 VALUE 241224.00
E-Waybill No 531713239831

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 : 54, Agrahara street,

CONSIGNEE :
S P MEDITECH PRIVATE LIMITED
RAJESWARI TOWER 69/3, SALEM, 636007-636007 GSTIN : 33AAJCS9837R1ZC
Mobile Number : 9442202325
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
31 465.0 465.0

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	155.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Net Total	--

On time every time
S p meditech pvt ltd
69/2, Rajeswari Tower,
Rameswara Road, Salem-636 007

Barcode No Administrative Office:
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

/ **9150 112 229**

(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.