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GCN No. 08111012501450
DATE & TIME 26-Sep-2024 7:16PM
FROM TRICHY PALAKARAI (TRPK)
TO MADURAI SOUTH (MDST)
BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



08111012501450

GSTIN : 33AAJCS0953J1Z9

POD

CONSIGNOR :

MASSIVE PHARMACEUTICALS PVT LTD
,PLOT NO 7, OLD NO 11, NEW NO 45 GROUND FLOOR AND I
FLOOR,Tiruchirappalli,620001-620001 GSTIN : 33AAECM9174G1ZC

Mobile Number : 9949980061
Email Id: k@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 869

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

CONSIGNEE :

ANNAM AGENCIES
12/80,MADURAI,625001-625001

Mobile Number : 9017982043
Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

7 35.0 35.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-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	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	100.00
TOTAL FREIGHT	351.00
GST (SGST 6% + CGST 6%)	-
Grand Total	393.00
Rupees	-

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

BOOKING OFFICE: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042
9150112229

Barcode No 9150112229

Goods received in good condition.

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

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.