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GCN No. 02112732500272

DATE & TIME 04-May-2024 10:06PM

FROM CHENNAI PORUR (CHPR)

TO PALAYAMKOTTAI (TENP)

BOOKING MODE TEN (00)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02112732500272

GSTIN : 33AAJCS0953J129

CONSIGNOR :

KAVYA ENTERPRISES

.21, 1ST FLOOR, Chennai, 600087 C00107

Mobile Number : 9952075930

Email Id: kavya@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HARM LESS MEDICINES

INVOICE NO. 202

VALUE 11232.00

E-Waybill No

CONSIGNEE :

VIKAS PHARMA

81.A.GROUND FLOOR, FIRST FLOOR
PERMAL SANNATHI STREET

Mobile Number : 9360548570

Email Id: masundar@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

15

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 08-May-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CDA Location :

ODA Km :

VIKAS PHARMA
81-A, Perumal Sannathi St.,
Ground Floor, 1st Floor,
Tirunelveli Junction - 627001.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

150.00

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 : DOOR NO. F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH) NAVAGAR RESIDENCY, MADIPAKKAM, CHENNAI 600091
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No. ponpure6232076-6232090 www.ponpurelogistics.com



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.

POD