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GCN No. 10105922401116
DATE & TIME 14-Sep-2023 7:24PM
FROM PONDICHERRY METTUPALAYAM (PDYM)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TO PAY (DD)

CIN : UE3090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 34AAJCS0953J1Z7



10105922401116

CONSIGNOR :

MACROMED PHARMACEUTICALS PVT LTD

RS NO.36/2KODAPAKKAM CANAL ROAD PATHUKANNU VILLIANUR COMMUNE
PONDICHERRY-605 10

Mobile Number : 9479851465

Email Id: MACROM@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

CONSIGNEE :

AMITH PHARMA

18, NA, 2nd Street, North Balapack a Nagar, Tirunelveli, Tamil
Nadu, 627001-627001 GSTIN : 33ALFPA8493H1Z3

Mobile Number : 9943995311

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 56.0 56.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SUF CHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	100.00
TOTAL FREIGHT	597.00
GST (3GST 6% + CGST 6%)	-
Grand Total	669.00

INVOICE NO. 281 VALUE 64646.00

E-Waybill No 571550322466

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Seal Required Invoice : NC

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.213-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE

OFFICE : 10 SHIRISHA HOSPITAL, PUDUCHERRY,

No. 14/0 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No 4460245-4460247-4460263-4460263

exp@ponpurelogistics.com 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