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10105922402014

GCN No. **10105922402014**
DATE & TIME **26-Dec-2023 7:58PM**
FROM **PONDICHERY METTUPALAYAM (PDYM)**
TO **PALAYAMKOTTAI (TENP)**
BOOKING MODE **TO PAY (DD)**

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **34AAJCS0953J1Z7**

CONSIGNOR :

mediguard remedies

RS NO 106/1 PERAMBAI VILLAGE VANUR TALUK VILLUPURAM DISTRICT-605110

Mobile Number : 9842631723

Email Id: mediguardremedies@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 654

VALUE 14863.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY -

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

OFFICE : TO SHRI SETHI HOSPITAL, PUDUCHERRY,

No. 1228, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

CONSIGNEE :

SHANBAL PHARMA

12, New Nehru Nagar, Thiyagarajanagar, V.M.Chatram,
Tirunelveli, Tirunelveli, Tamil Nadu, 627011-627011 GSTIN :

Mobile Number : 9442510432

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

15

225.0

225.0

Cus. Spec. Inst : Est. Del. Date : 28-Dec-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : PALAYAMKOTTAI

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

200.00

TOTAL FREIGHT

1206.00

GST (SGST 6% + CGST 6%)

-

Grand Total

1351.00

SHANBAL PHARMA

No.12, New Nehru Nagar Extension,
Thiyagarajanagar, Tirunelveli-627011.
Cell No: 9442510432.

(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.

POD