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02011732600194

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

GCN No. 02011732600194
DATE & TIME 02-Apr-2025
FROM CHENNAI TAMPOL (CHTAMPOL)
TO SALEM HUB (SLHB)
BOOKING MODE TBB (DD)

CONSIGNOR :
TAMPOL-CHENNAI
TAMPOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPURUR VIA,
KANCHEEPURAM-603110

Mobile Number : 9445110794
Email Id : tampcolfiz@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 446
E-waybill No

SAID TO CONTAIN
HARM LESS MEDICINES
VALUE 10601.00

CONSIGNEE :
ASMO BARUR
635204 - barur -9944432027-635201

Mobile Number : 9952165022
Email Id : na@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: LRNO-4566
ODA Location : A MOTTUR
ODA Km : 15.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : SALEM HUB

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

Self Required Invoice : NO
Customer LR Copy Required :

Sign Required Invoice : NO

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

PLACE OF DELIVERY : SALEM HUB

BOOKING OFFICE :
Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
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Goods received in good condition. (சித்தா)

9150 112 229

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

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.