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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02011732602274

GCN No. 02011732602274
DATE & TIME 12-May-2025
FROM CHENNAI TAMPCOL (CHTAMPCOL)
TO SALEM HUB (SLHB)
BOOKING MODE TRB (DD)

CONSIGNOR :

TAMPCOL-CHENNAI

TAMCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPURUR VIA
KANCHIPURAM. 603110-603110

Mobile Number :

9445110794

Email Id :

tampcollv@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HARMLESS MEDICINES

CONSIGNEE :

ASMO BAGALUR

635120 ASMO BANGALUR-635120

Mobile Number :

9442839701

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

95.0

95.0

INVOICE NO. 294

VALUE

35/21.00

Cus. Spec. Inst : Est. Del. Date : 13-May-2025 (Booked within cut
off time), Delivery Branch Contact No. : 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

PLACE OF DELIVERY : SALEM HUB

Sign Required Invoice : NO

Sign Required Invoice : NO

Consignment Copy Required

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

BOOKING

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition
அரசு மருத்துவமனை

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DISPATCH CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees

100.00

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.

For PON PURE LOGISTICS PRIVATE LIMITED
14/5/2026