

05115032501392



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GCN No. 19-Jul-2024 8:15PM



05115032501392

DATE & TIME MADURAI BYEPASS (MDBP)

FROM COIMBATORE RS PURAM (CBRS)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR : SARASH EXPORTS THE HIMALAYA GRUG COMPANY  
,madurai-625012

Mobile Number : 8838541233  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. TGST/1012

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 54, Agrahara street,

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

CONSIGNEE : PHARMACUREIL PRIVATE LIMITED  
sf no 135/1, saraswathi nivas, dr.rajarathinamgarden iudp colony, selvapuram nirth, coimbatore-641002 GSTIN :  
Mobile Number : 6381985362  
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
5 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 20-Jul-2024(Booked with in cut off time), Delivery Branch Contact No : 9150112229

REMARKS : On time eye  
ODA Location :  
ODA Km : 0.00  
DELIVERY TYPE : NORMAL

BASIC FREIGHT  
ARTICLE CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

OTHER CHARGES  
DOOR DELIVERY CHARGES  
DISCOUNT  
TOTAL FREIGHT  
GST (SGST 6% - CGST 6%)  
Grand Total  
Rupees :-

23/7/24

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.