



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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02011732600194

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

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

SAID TO CONTAIN

HARM LESS MEDICINES

INVOICE NO. 446

VALUE 10601.00

E-waybill No

CONSIGNEE :

ASMO BARUR

635204 - barur -9944432027-635201

Mobile Number : 9952165022

Email Id : na@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 19.0 19.0

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : --

Seal Required Invoice : NO
Customer Copy Required :

Sign Required Invoice : NO

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

BOOKING OFFICE : NO. 417, PANTHEON ROAD, EGMORE, CHENNAI

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

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9150 112 229

Goods received in good condition.

(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.

PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.