



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03107332400920

GCN No. 03107332400920
DATE & TIME 06-Dec-2023 6:29PM
FROM COIMBATORE RS PURAM (CBRS)
TO TIRUNELVELI HUB (TEHB)
BOOKING MODE TBB (DD)

CONSIGNOR :

P.M.PHARMACEUTICALS

,8, thai nagar , ground floor
first floor , veerakeralam , sugarcane instittue (po)

Mobile Number : 9865050814

Email Id: muthusamy1980@rediffmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 10636

VALUE 24092.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NC

Customer LR Copy Required :

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

BOOKING

Office : 166, Light house road,
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No : 143559324835601 www.ponpurelogistics.com



9150 112 229

CONSIGNEE :

SARAVANA SELVARATHINAM STORES

241 SOUTH BYE PASS ROAD MELAPALAYAM TVL=627005-627005

Mobile Number : 8939938650

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

9

117.0

117.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

58.50

729.00

--

815.00

Goods received in good condition

(Near New Bus Stand) No.

(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.