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03107332400997

03107332400997
GCN No. 29-Dec-2023 6:31PM
DATE & TIME
FROM COIMBATORE RS PURAM (C3RS)
TO TIRUNELVELI HUB (TEHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

11844

VALUE

94597.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING 166, Light house road,

OFFICE : North India Office :

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

Barcode No 4868824868807

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(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

CONSIGNEE :

SARAVANA SELVARATHINAM STORES

241 SOUTH BYE PASS ROAD MELAPALAYAM TVL=627005-627005

Mobile Number : 8939538650

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

26

260.0

260.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2023 (Booked within cut off time), Delivery Branch Contact No. 9151122229

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	130.00
TOTAL FREIGHT	1558.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1745.00
Rupees : --	

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.