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03109932400265

GCN No. 03109932400265
DATE & TIME 14-Sep-2023 4:58PM
FROM COIMBATORE GANDHIPURAM (CBGM)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE T3B (DD)

CONSIGNEE

CIN L6309JTN2005PTC56468 PAN: AAJCS0953J

GSTIN: 33AAJCS0953J Z9

CONSIGNOR :

PRIME SURGICAL COMPANY

,165/1, NEHRU STREET, RAMNAGAR,
COIMBATORE-641009

Mobile Number : 9976044055

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 2796

VALUE 43527.00

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 OFFICE : 16, Ground floor,
Sathya moorthy road,

Barcode No 3996903-3996912

CONSIGNEE :

SRI KUMAR TRADERS

Door No 28-1/1, Ground Floor , North Facing, Perumal Sannathi
Street,

Mobile Number : 9865232109

Email Id: indigocbe@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

210.0

210.0

Cus. Spec. Inst : Est. Del. Date : 15-Sep-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 DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees:

14.30

772.30

805.40

M/s SRI KUMAR TRADERS
28/1/1, PERUMAL SANNATHI STREET
TIRUNELVELI JUNCTION-627001

For PON PURE LOGISTICS PRIVATE LIMITED

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

expres@ponpurelogistics.com
www.ponpurelogistics.com



9150 112 229

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.