



CIN : U63090TM2013ARJCS0953J129 AAJCS0953J

GST 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. 2997 VALUE 51116.00

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,
Sathyamoorthy road.

Barcode No 4534107-4534118

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



03109932400277

03109932400277

GCN No. 27-Sep-2023 5:28PM

DATE & TIME COMBATORE GANDHIPURAM (CBGM)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	120
DOOR DELIVERY	130.00
TOTAL FREIGHT	916.00
GST (SGST 6% + CGST 6%)	1026.00
Grand Total	
Rupees: -	

REMARKS:

ODA Location :

ODA Km : 0.00

On time every time

✓ **Subikshaa Agency**
34, 34/1, Perumal South Car Street,
Tirunelveli Junction - 627 001.

For PON PURE LOGISTICS PRIVATE LIMITED

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

9150 112 229

Goods received in good condition

Ph : 0462-2325333

(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.

* System generated GCN, hence no sign.