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03109932400277

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

DATE & TIME  
COIMBATORE GANDHIPURAM (CBGM)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE  
FREIGHT CHARGES AMOUNT

CIN : U63090TN13000033AAJCS0953J129 AAJCS0953J

GSTIN

CONSIGNEE :

PRIME SURGICAL COMPANY  
165/1, NEHRU STREET, RAMNAGAR,  
COIMBATORE-641009

SUBIKSHAA AGENCY  
NO, 34 34/1, GROUND FLOOR, PERUMAL SOUTH CAR STREET,  
TIRUNELVELI-627001

Mobile Number : 9976044055

Mobile Number : 8671230000

Email Id: no@gmail.com

Email Id: no@gmail.com

GOODS DESCRIPTION  
CARTON BOX SAID TO CONTAIN  
MEDICINE MATERIAL

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
12 252.0 252.0

INVOICE NO. 2997 VALUE 51116.00

Cus. Spec. Inst : Est. Del. Date : 28-Sep-2023(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

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 4534107-4534118

Administrative Office :

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> 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)

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.

POD