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GCN No. 03109932400348  
DATE & TIME 06-Dec-2023 5:37PM  
FROM COIMBATORE GANDHIPURAM (CBGM)  
TO TIRUNELVELI HUB (TEHB)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03109932400348

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. 4270

E-Waybill No 511583364820

Seal 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 4535482-4535511

CONSIGNEE :

VIJAYA PHARMACEUTICALS

s30,ground floor,perumal sanathi street,junction,TIRUNELVELI-  
627001

Mobile Number : 7845777565

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30

630.0

630.0

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 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: -

274.00

2215.00

2481.00

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

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.