



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03109932400348

GCN No. 03109932400348

DATE & TIME 06-Dec-2023 5:37PM

FROM COIMBATORE GANDHIPURAM (CBGM)

TO TIRUNELVELI HUB (TEHB)

BOOKING MODE TBB (DD)

CONSIGNEE

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 VALUE 129800.00

E-Waybill No 511583364820

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 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

2/12/23

On time

Unloading

30 x 10 x 300

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

AMOUNT

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OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

274.00

TOTAL FREIGHT

2215.00

GST (SGST 6% + CGST 6%)

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Grand Total

2481.00

Rupees: --

Administrative Office :

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

express@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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.