

03109932400356



CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : CONSIGNOR :

PRIME SURGICAL COMPANY

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

Mobile Number : 9976044055

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 4370 VALUE 145989.00

E-Waybill No 571585710102

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 4535665-4535699

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GCN No. 12-Dec-2023 5:48PM

DATE & COMBATOIRE GANDHIPURAM (CBGM)

FROM TIRUNELVELI HUB (TEHB)

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

DOOR DELIVERY

116.00

TOTAL FREIGHT

2573.00

GST (SGST 6% + CGST 6%)

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Grand Total

2882.00

Rupees --

On time every time
35 735.0 735.0
Cus. Spec. Inst : Est. Del. Date : 13-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

VIJAYA PHARMACEUTICALS
No.30, Perumal Sannathi Street,
TIRUNELVELI JUNCTION.

Goods received and confirmed.

(Receiver : Sign, Mobile No., Stamp & Date)

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

* System generated GCN, hence no sign.

POD