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03109932400356

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

DATE & COIMBATORE GANDHIPURAM (CBGM)

FROM TIRUNELVELI HUB (TEHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN200511050400 PAN : AAJCS0953J

GSTIN: CONSIGNOR :

CONSIGNEE :

PRIME SURGICAL COMPANY

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

Mobile Number : 9976044055

Email Id: no@gmail.com

VIJAYA PHARMACEUTICALS

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

Mobile Number : 7845777565

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

35

735.0

735.0

INVOICE NO. 4370

VALUE 145989.00

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

E-Waybill No 571585710102

REMARKS:

ODA Location :

ODA Km : 0.00

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

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116.00

2573.00

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2882.00

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 Nad.,

BOOKING OFFICE : 16, Ground floor,  
Sathya moorthy road,

Barcode No 4535665-4535699

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

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

( 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.