



CIN : U63090TN03AAJCS0953J1Z9 AAJCS0953J

GST 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. 4637

VALUE

101619.00

E-Waybill No 591591906931

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 5246102-5246125

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

 9150 112 229

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03109932400376

03109932400376

GCN No. 27-Dec-2023 5:30PM

DATE & TIME COIMBATORE 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	--
OWNER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	226.00
TOTAL FREIGHT	1781.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1995.00

On time delivery
No. 119 A, No. 119 F, Perumal East Car Street
Tirunelveli-627001
Ph: 0462 4200969,
Cell: 98659 16969, 90034 24646

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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