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10124722401396

GCN No. 27-Dec-2023 8:56PM

DATE & TIME
PONDICHERRY SEDHURAPETTAI (PDSP)

FROM
TIRUNELVELI HUB (TEHB)

TO
TO PAY (DD)

BOOKING MODE

CIN : U63090TN2005PTC56463 PAN : AAJCS0953J

34AAJCS0953J127



10124722401396

GSTIN :

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

REVIVE FORMULATIONS INDIA PVT. LTD.,

,vanur-605111

Mobile Number : 6374141400

Email Id: accounts@reviveform.com

HORTUS PHARMACEUTICALS

IIND FLOOR, 26/1, HAJI BUILDING, PERUMAL WEST CAR
STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil N-527001

Mobile Number : 9443219149

Email Id:

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

26

364.0

364.0

INVOICE NO. 2095

VALUE

47235.00

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

-

E-Waybill No

DOOR COLLECTION

-

DOOR DELIVERY

350.00

TOTAL FREIGHT

2772.00

9% (SGST 6% + CGST 6%)

-

Grand Total

3115.00

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

0.00

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

BOOKING

OFFICE :

DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU,
SEDHURAPETTAI, PUDUCHERRY

Barcode No 4805001-4805028

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

(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.

POD