



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
34AAJCS0953J1Z7

GSTIN :
CONSIGNOR :

REVIVE FORMULATIONS INDIA PVT. LTD.,
, vanur-605111

Mobile Number : 6374141400

Email Id: accounts@reviveform.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 2145 VALUE 22284.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

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 48053114805327

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

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GCN No. 29-Dec-2023 7:47PM

DATE & TIME PONDICHERRY SEDHURAPETTAI (PDSP)

FROM TIRUNELVELI HUB (TEHB)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

HORTUS PHARMACEUTICALS	BASIC FREIGHT
IND FLOOR, 26/1, HAJI BUILDING, PERUMAL WEST CAR STREET, TIRUNELVELI JUNCTION, Tirunelveli, Tamil-N-627001	ARTICLE CHARGES
Mobile Number : 9443219149	DOCUMENT CHARGES
Email Id:	DIESEL HIKE CHARGES
NO. OF ARTICLE	FREIGHT SURCHARGE
CHARGED WT.	VALUE SURCHARGE
17	170.0
	170.0

Cus. Spec. Inst : Est. Del. Date : 02-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS
HORTUS PHARMACEUTICALS
ODA Location No.26/1, 2nd FLOOR, HAJI BUILDING,
ODA Km : 008
TIRUNELVELI - 627001.

94432 Proprietor

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	250.00
TOTAL FREIGHT	1501.00
GST (SGST 6% + CGST 6%)	-
Grand Total	1681.00
Rupes:-	

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.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.