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02011732604815

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GCN No. 30-Jun-2025

DATE & TIME
CHENNAI TAMPOL (CHTAMPOL)

FROM
DINDIGUL MAIN (DGM) **CHENNAI TAMPOL**

TO
TBB (DD) **HUB**

BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

TAMPOL-CHENNAI

TAMPOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPURUR VIA
KANCHIPURAM. 603110-603110

Mobile Number : 9445110794

Email Id: tampcolfiz@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HARM LESS MEDICINES

INVOICE NO. 1306/175

VALUE 5502.00

E-Waybill No

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 : NO. 417, PANTHEON ROAD, EGMORE, CHENNAI

Barcode No

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

CONSIGNEE :

ASMO ULUPPAIKUDI

624401 - ASMO ULUPPAIKUDI-624401

Mobile Number : 8925577287

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

38.0

38.0

Cus. Spec. Inst : Est. Del. Date : 02-Jul-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ABABASPURAM

ODA Km : 15.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : DINDIGUL MAIN

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Report

MEDICAL OFFICER
GOVT. PRIMARY HEALTH CENTER
ULLUPPAGUDI,
DINDIGUL DIST.

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.