



CIN : U63090TN2005PTC56468 PAN: AAJCS0953J  
3AAJCS0953J129

GSTIN :  
CONSIGNOR :

TAMPOL-CHENNAI

TAMPOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA,  
KANCHEEPURAM-603110

Mobile Number : 9445110794

Email Id: tampcolfiz@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 77

E-Waybill No

Seal Required Invoice : NO

SAID TO CONTAIN

HARM LESS MEDICINES

VALUE

46443.00

CONSIGNEE :

ASMO THOOTHUKUDI ( AYUR )

628001 - ASMO THOOTHUKUDI ( AYUR )-628001

Mobile Number : 8925577073

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

123.5

123.5

Cus. Spec. Inst : Est. Del. Date : 07-May-2025(Booked within cut off time). Delivery Branch : Contact No.: 9150112229

REMARKS:

ODA Location : THOOTHUKKUDI

ODA Km : 16.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : KOVILPATTI

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

For  
Pharmacist (V. sunitha  
8/5/25)  
S/157/Chennai/Chennai  
S/157/Chennai/Chennai  
S/157/Chennai/Chennai  
S/157/Chennai/Chennai  
S/157/Chennai/Chennai

Goods received in good condition.

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

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.

GCN No. 05-May-2025

DATE & TIME CHENNAI TAMPCOL (CHTAMPCOL)

FROM KOVILPATTI (KVP) ICN

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

POD

\* System generated GCN, hence no sign.