




### Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
10-Aug-2019 7:51PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CHAV/083649/19-20
Customer Type	 TN22CV9546 697628	FROM : CHENNAI AVADI (CHAV)
		TO : CHENNAI AVADI (CHAV)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
CENTRAL DRUGS & PHARMACETICALS - CHENNAI		TNMSC LTD		BASIC FREIGHT		--
NEW NO - 1/352,(OLD 3) MULTI INDUSTRIAL NAGAR, GERUGAMBAKKAM, CH-600128-600128		OPP TO CIVIL SUPPLIES GODOWN-643001		ARTICLE CHARGES		--
Mobile Number : 9884173112		Mobile Number : 9940188253		DOCUMENT CHARG		--
Email Id: centraldrugsms@gmail.com		Email Id: tnmsc.nlg@hotmail.com		FSC		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT	ACTUAL WT.	OTHER CHARGES	
CARTON BOX	HARM LESS MEDICINES	1	25.0	10.0	DOOR COLLECTION	
INVOICE NO. 0704	VALUE 478.00	Cus. Spec. Inst : Est. Del. Date : 13-Aug-2019		DOOR DELIVERY 100.00		
E-Waybill No 501126456367		Delivery Branch Contact No.:9384697622		DISCOUNT -22.50		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Ware House Charge		TOTAL FREIGHT --		

*Handwritten signature*  
**WARE HOUSE CHARGE**  
**DIST. DRUGS**  
**P.N.M.S.C. LTD.**  
**OOTACAMUND**

• The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.  
**BOOKING OFFICE** : (BACK SIDE OF MUNICIPALITY OFFICE )  
 • 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.

www.ponpurelogistics.com    expres@ponpurelogistics.com

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

Rupees :-  
 For **Pon Pure Logistics Private Limited**  
**7823945494** \*Whatsapp / text only

POD