



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J
www.ponpurelogistics.com

GSTIN :

DATE & TIME

14-Dec-2019 5:46PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TN22BH1649

TBB (DD)



742642

FROM

EG/PDTB/168671/19-20

TO

PONDICHERRY THIRUBHUVANAI (PDT)

34AAJCS0953J1Z7

POLLACHI (PLC)

CONSIGNOR :

BAKSEN PHARMACEUTICALS(P) LTD

R.S no 156/1,2 vinayagar koil street, Thirubuvana-605107

Mobile Number :

9688825904

Email Id :

bluredmfg@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO.

3022

VALUE

5981.00

E-Waybill No

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,
PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM,
MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :

KAVIN PHARMA

pollachi-642001

Mobile Number :

9865888399

Email Id :

iyyanarmecking@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

10.0

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE :

Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
❖ 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.

KAVIN PHARMA
53/2. Dharmalingam Street
Venkatesa Colony
POLLACHI - 642 001.
(Receiver : Sign, Mobile No., Stamp, & Date)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only