

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

21-Dec-2019 6:17PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No.

TN07E2892

TBB (DD)

FROM

EC/CHHB/174043/19-20



755372

TO

CHENNAI HUB (CHHB)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

MANKIND PHARMA LTD
 block-b building II, 218-1A1, 219/1A1, Hisaria W.house madavaram red hills road, vadeprembakkam, puzhal, chennai-600060

Mobile Number : 9566280593

Email Id: mcifax2013@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 0280362139,028036 2140 VALUE 76641.00

E-Waybill No 531155444600,521155442346

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

CONSIGNEE :

KANNAKI PHARMA
 6/1A, Venkatavenapuram Street
 Pollachi tamilnadu-642001

Mobile Number : 9842050022

Email Id: kannakipharma@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

23 225.0 225.0

Cus. Spec. Inst : Est. Del. Date : 24-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

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 230.0

DISCOUNT -0.0

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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text