

CIN : U63990TN2005PTC058400
PON PURE Logistics
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No. 
 751453

FROM SATTUR (SRT)
 TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
AGANIST HEALTH CARE
SATTUR-626203

CONSIGNEE: -
SREE KUMARAN PHARMA
 90, new scheme road, mahalingapuram post, pollachi-642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	11.86
FREIGHT SURCHA	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	199.00
Rupees : One Hundred Ninety Nine Only	

Mobile Number : 9952557736
Email Id : jeyasinghp@gmail.com

Mobile Number : 9842244684
Email Id : Amaljoseph2008@gmail.com

GOODS DESCRIPTION
 CARTON BOX MEDICINE
INVOICE NO. 751453 **VALUE**

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0

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

Cus. Spec. Inst : Est. Del. Date : 26-Dec-2019 , Delivery Branch Contact No.:7397769804

BOOKING OFFICE : Veeras travels, Near alagarsamy driving school, Opp. To Baijai showroom

REMARKS:
DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

- ◆ 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.

TIN: 33262243122 CST: 103332715-9-13
 Goods received in good condition
SREE KUMARAN PHARMA
 45/46, Kuppasamy Street,
 POLLACHI - 642 001
 (Receiver's Sign, Mobile No., Stamp & Date)
 DL.No : CBE/3985/208 CBE/3719/218

For **Pon Pure Logistics Private Limited**
 **7823945494** * Whatsapp text only