

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

27-Dec-2019 11:40AM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE

GCN No.



PAID (DD)

FROM EC/MDST/178124/19-20

TO MADURAI SOUTH (MDST)

GSTIN :

CONSIGNEE

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

ARMA HEALTH CARE
 IRAGANLOOR-625009

CONSIGNEE :

SANKAR PHARMA
 SK-626123

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.780
ARTICLE CHARGES	10.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	10.77
FREIGHT SURCHAR	7.18
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-8.00
TOTAL FREIGHT	200.00

Mobile Number : 9790275539

Email Id: www.statesurgical@gmail.com

Mobile Number : 4562279591

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

CHAIRS

1

25.0

5.0

VOICE NO. 337

VALUE

Cus. Spec. Inst : Est. Del. Date : 28-Dec-2019 , Delivery
 Branch Contact No.:7397771965

Waybill No

REMARKS:

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,
 SIVAKASI

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

BOOKING OFFICE : NO. 114, SOUTH VELI STREET, MADURAI - 625001

Rupees : Two Hundred Only

❖ 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

SIVAKASI
 SANKAR PHARMA

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only