

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME  
28-Dec-2019 8:07PM

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

TRUCK No.

BOOKING MODE  
PAID (DD)

GCN No.

EC/DRP/179546/19-20



754103

FROM

TO DHARMAPURI (DRP)

POLLACHI (PLC)

GSTIN : **33AAJCS0953J1Z9**

**CONSIGNOR :**

ORCAS PHARMA PVT LTD

401/6, SILVER CASTLE, LAYOUT, TITAN ROAD, CHINNA ELASAGIRI,  
HOSUR-636701

Mobile Number : 9751835533

Email Id : orcaspharma@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 1067

VALUE

9416.00

E-Waybill No

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

BOOKING OFFICE : D J R COMPLEX, KRISHNAGIRI MAIN ROAD, NEAR  
ULAVAR SANTHAI, DARMAPURI - 636 701

**CONSIGNEE :**

KANNAKI PHARMA

6/1 a venkatramapuram street-642001

Mobile Number : 9842050022

Email Id : kannakipharma@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

4

52.0

52.0

Cus. Spec. Inst : Est. Del. Date : 31-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	--
<b>TOTAL FREIGHT</b>	<b>348.00</b>
<i>Rupees : Three Hundred Fourty Eight Only</i>	

- ❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ❖ The terms and conditions set on reverse of this waybill copy of this waybill and that the information contained on

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

📞 **7823945494** \*Whatsapp text only