

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

27 Nov 2019 8:15PM

BOOKING MODE

GCN No.

FROM EC/CHHB/156472/19-20

TO CHENNAI HUB (CHHB)



GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

MANKIND PHARMA LTD

block building gr floor suvery na 218/1a1a2191a1a219/1a1 hisaria w
house madhavaram red hills road vadaprabakkam puzhal village chenn

Mobile Number : 9566280594

Email Id: moti@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 0280360536,028036
0538

E-Waybill No 531150245587,541150245621

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

SAID TO CONTAIN

MEDICINE MATERIAL

VALUE 75128.00

CONSIGNEE :

KANNAKI PHARMA POLLACHI

6/1A, Venkatavenapuram Street
Pollachi tamilnadu-642001

Mobile Number : 9842050022

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

26 225.0 225.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769804

REMARKS:

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

Goods received in good condition

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	260.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING OFFICE :

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

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.

KANNAKI PHARMA
6/1A, Venkatavenapuram Street
Pollachi - 642001
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

POD