



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

12-Nov-2019 9:04PM

TRUCK No. **737399**

BOOKING MODE GCN No.

TN07AZ8337

FROM **EC/CHPR/145055/19-20**
 TO **CHENNAI PORUR (CHPR)**

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES	AMOUNT
NOEL DEMONTE	TAMILNADU MEDICAL SERVICE & CORPORATION	BASIC FREIGHT	290.000
NO.66 SRIRAMAN SALAI, TANIKACHALAM NAGAR, PONNI AMMAN MEDU, CHENNAI.(9710902256)-600040	THE NILGRIS.-643001	ARTICLE CHARGES	20.00
Mobile Number : 9551102255	Mobile Number : 9940188253	DOCUMENT CHARG	50.00
Email Id: NO@GMAIL.COM	Email Id: NO@GMAIL.COM	DIESEL HIKE CHAR	43.50
GOODS DESCRIPTION	NO. OF ARTICLE	FREIGHT SURCHAR	29.00
CARTON BOX	SAID TO CONTAIN	OTHER CHARGES	0.00
INVOICE NO. 0	VALUE	DOOR COLLECTION	0.00
E-Waybill No	REMARKS: 737399 / 2 OOTY	DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	DELIVERY OFFICE: 643001	DISCOUNT	-0.00
BOOKING No. 4/28, School street, Ooty	Goods received in good condition	TOTAL FREIGHT	533.00
Office consignee/consignor who is paying freight is liable for GST payment on reverse charge mechanism.	WARE HOUSE IN CHARGE	Rupees : Five Hundred Thirty Three	
♦ 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.	DIST. DRUG WARE HOUSE	Only	

T.N.M.S.C. LTD
 (Receiver: Sign, Mobile No., Stamp & Date)
 OOTY, TAMILNADU

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

POD