

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

01 Nov 2019 6:04PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



FROM

EC/DRP/137669/19-20

TO

DHARMAPURI (DRP)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

ORCAS PHARMACEUTICALS

Hosur-635109

Mobile Number :

8870848346

Email Id:

orcaspharma@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO.

864

VALUE

29087.00

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 SANTHAL, DARMAPURI - 636 701

CONSIGNEE :

KANNAKI PHARMA

NO:6/1A, VENKATRAMAPURAM STREET, POLLACHI-642001

Mobile Number :

9788332420

Email Id:

me.jaicomputers@rediffmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

8

120.0

120.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-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	329.020
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	49.35
FREIGHT SURCHAR	32.90
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	601.00
Rupees : Six Hundred One 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

KANNAKI PHARMA
6/1A, Venkatramapuram Street,
Pollachi - 642 001.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only