

Pon Pure Logistics Private Limited



CIN: U3090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

DATE & TIME

03-Oct-2019 5:23PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/MDAP/118605/19-20

TO MADURAI AVANIYAPURAM (MDAP)



707130

POD

33AAJCS0953J1Z9

COIMBATORE SIDHAPUDUR (CBSP)

CONSIGNOR :

SARASH AGENCIES

Madurai-625012

Mobile Number :

7979710792

Email Id:

sarashmdu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE

INVOICE NO. 395

VALUE

E-Waybill No

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

BOOKING OFFICE : 32/3A, Periyar Nagar, Main road, Bye pass, Avaniyapuram,
Madurai

CONSIGNEE :

DEIVAM PHARMA DISTRIBUTERS

215,viveganatttha road,ram naagar,coimbatore-641009

Mobile Number :

9585516575

Email Id:

deivampharma@airtelmain.in

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

9 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 , Delivery
Branch Contact No.:7823962518

REMARKS:

DELIVERY OFFICE : NO. 19/48, 1ST FLOOR,
PERIASUBBANNA, K K PUDUR, SAIBABA
COLONY, COIMBATORE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

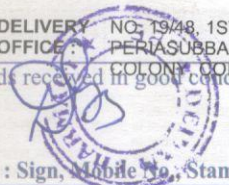
DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

Goods received in good condition.



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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text 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.