

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS6468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

22-Oct-2019 5:29PM

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

TRUCK No.

BOOKING MODE

GCN No.

tn59av3297



FROM

EC/MDPR/132032/19-20

GSTIN :

721183

TO

MADURAI PUDUR (MDPR)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

KARMA HEALTH CARE

VIRAGANOOR , MADURAI-625020

Mobile Number :

9677381138

Email Id:

MADURAI@KARMAHEALTHCARE.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOSPITAL SERVICE GOODS

INVOICE NO. 0204

VALUE

4407.00

E-Waybill No

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

BOOKING OFFICE :

12 PUDUR VANDIPATHAI, MADURAI - 625 007

CONSIGNEE :

SABERWAL SURGICO INDUSTMENTT COMPANY

rs puram-641002

Mobile Number :

9843890006

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE :

OLD NO.207, NEW NO.166 LIGHT HOUSE
ROAD, BEHIND OLD KENNEDY LIBRARY
COIMBATORE - 641 001

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	10.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	10.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	219.00

Rupees : Two Hundred Nineteen
Only

Goods received in good condition.

- ❖ 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.

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



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7823945494 *Whatsapp text only