



TRUCK No.	BOOKING MODE	GCN No.
PY01CS9931	TO PAY (DD)	EC/PDYS/064875/20-24
		FROM
858598		TO PONDICHERRY SARAM (PDYS)

CONSIGNEE

34AAJCS0953J1Z7

CHENNAI PORUR (CHPR)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI LAKSHMI PHARMA		TROIKAA PHARMACEUTICAL LTD			BASIC FREIGHT		--
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Lawspet, Pondicherry-605008 GSTIN : 34BMRPS6639D1ZK		ALAPAKKAM MAIN ROAD, CHENNAI-600116			ARTICLE CHARGES		--
Mobile Number : 9894881104		Mobile Number : 0444380620			DOCUMENT CHARG		--
Email Id : ec.chmm@gmail.com		Email Id : jeyanthipharmaacbe@gmail.com			DIESEL HIKE CHAR		--
GOODS DESCRIPTION		SAID TO CONTAIN			NO. OF ARTICLE		CHARGED WT. ACTUAL WT.
ARTON BOX		MEDICINE MATERIAL			1		25.0 10.0
VOICE NO. 45		VALUE 24548.00			Cus. Spec. Inst : Est. Del. Date : 24-Aug-2020(Booked after cut off time), Delivery Branch Contact No.:9600601244		OTHER CHARGES --
Waybill No					REMARKS:		DOOR COLLECTION --
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					<p style="font-size: 2em; color: purple; text-align: center;">CHENNAI</p> <p style="color: blue; text-align: center;">Re-Booked</p>		DOOR DELIVERY --
BOOKING OFFICE : 38, Othavadai street, New saram, Pondicherry		DELIVERY OFFICE : 3/155, BHEL Nagar, Madananthapuram, Porur Chennai - 600 116					TOTAL FREIGHT 342.00

Note

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.
 As per request from pondicherry saram Agent consignment Re-Booked to Sivasakthi Surgicals - Vellore vide LRNO: - 845856 26.8.20.
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited
 7823945494 * Whatsapp text only

gopi rangathan 4:26 PM

gopi rangathan

From: Pondicherry Saram Agent [ec.pdys@ponpurelogistics.com]
Sent: Wednesday, August 26, 2020 2:46 PM
To: T.V.Vishal Veerapan
Cc: gopi Ranganathan; R.Boobalan Ravikumar
Subject: LR 858598 CHANGE ADDRESS
Attachments: TROYHEP 25K BILL.pdf; WhatsApp Image 2020-08-26 at 12.14.37 AM.jpeg

Dear sir, LR No 858598 this Lr customer invoice wrongly mention chennai address, as per customer request shift to vellore address, ponly to chennai freight charge Rs 342/- customer paid ponpure RBL account, i will attached payment details and vellore address invoice&Eway bill, so please connect today sir.....