

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

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

30-Jan-2020 5:10PM

TRUCK No.

BOOKING MODE

GCN No.

ka51b4008



772221

FROM EC/HSR/200919/19-20

TO HOSUR (HSR)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

ORCAS PHARMACEUTICALS PVT LTD
401-6, SILVER CASTLE LAYOUT, TITAN ROAD, CHINNA EL-635109

Mobile Number : 8883756741

Email Id: orcaspharma@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 1230 VALUE 3841.00

E-Waybill No

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

CONSIGNEE :

SHRI LAKSHMI PHARMACY
coimbatore-641103

Mobile Number : 9367778823

Email Id: shrilakshmipharmacy@yao.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 31-Jan-2020(Booked within cut off time), Delivery Branch Contact No.:7558191274

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur Coimbatore - 641103

| FREIGHT CHARGES | AMOUNT |
|----------------------|---------------|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARG | -- |
| DIESEL HIKE CHAR | -- |
| FREIGHT SURCHAR | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | -- |
| TOTAL FREIGHT | 249.00 |

Rupees : Two Hundred Forty Nine Only

BOOKING OFFICE : No. 53/01, Naniundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

The consignor/consignee who is paying 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)

7823945494 *Whatsapp text only

POD