

**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 DELIVERY 239/1, 11th Cross PH-II, Sathiyachari, ponpurelogistics Private Limited Fifteen  
 19-May-2020 OFFICE 3PM Vellore.  
 Sign up with your Mobile Only. to get POD & Tracking

TRUCK No. TN32AP9190  
 TRUCKING MODE PAID (DD)  
 GCN No.  
 FROM  
 TO  
 ECIVPMT/006927/20-21  
 VILLUPURAM TOWN (VPMT)

CONSIGNOR

GSTIN : 33AAJCS0953J1Z9

829405

CHENNAI PORUR (CHPR)

| CONSIGNOR :                                                                              |                                                        | CONSIGNEE :                                                                                                        |                        | FREIGHT CHARGES |  | AMOUNT  |  |
|------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|--|---------|--|
| ABIRAMI PHARMA                                                                           |                                                        | CIPLA LTD                                                                                                          |                        | BASIC FREIGHT   |  | 107.980 |  |
| 6/12, ARUMUGAM LAY-OUT, PLOT NO;15, 1ST STREET, VILLUPURAM-605602                        |                                                        | 106-A, ALAPPAKKAM MAIN ROAD, ALAPKKAM, CHENNAI-600116                                                              |                        | ARTICLE CHARGE  |  | 40.00   |  |
| Mobile Number :                                                                          | 9842322473                                             | Mobile Number :                                                                                                    | 9840050399             | DOCUMENT CHAR   |  | 50.00   |  |
| Email Id:                                                                                | abiramipharma82@gmail.com                              | Email Id:                                                                                                          | no@gmail.com           | DIESEL HIKE CHA |  | 27.00   |  |
| GOODS DESCRIPTION SAID TO CONTAIN                                                        |                                                        | NO. OF ARTICLE                                                                                                     | CHARGED WT. ACTUAL WT. | FREIGHT SURCHA  |  | 10.80   |  |
| CARTON BOX                                                                               |                                                        | 8                                                                                                                  | 64.0                   | VALUE SURCHAR   |  | 6.00    |  |
| INVOICE NO.                                                                              | 12                                                     | VALUE                                                                                                              | 3000.00                | OTHER CHARGES   |  | 0.00    |  |
| E-Waybill No                                                                             |                                                        |                                                                                                                    |                        | DOOR COLLECTION |  | 9.00    |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                        | Cus. Spec. Inst : Est. Del. Date : 20-May-2020(Booked within cut off time), Delivery Branch Contact No.:9600601244 |                        | DOOR DELIVERY   |  | 150.00  |  |
| BOOKING OFFICE :                                                                         | TDS complex, Vinayaga kill street, Nithivanantha nanar | REMARKS:                                                                                                           |                        | DISCOUNT        |  | -0.00   |  |
|                                                                                          |                                                        |                                                                                                                    |                        | TOTAL FREIGHT   |  | 401.00  |  |

Goods received in good condition. *80565085106*  
*Super Delle*  
 Rupees : Four Hundred One Only  
 Pon Pure Logistics Private Limited  
 (Receiver : Sign, Mobile No., Stamp & Date) **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.