

CIN : U63090TN2005PTC56468



DATE & TIME

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

PON PURE
Logistics

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
exp@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.
26-May-2020 2:34PM

BOOKING MODE

GCN No.

FROM

TO

EC/ATU/010468/20-21

GSTIN :

775283

ATTUR (ATU)

SIVAGANGAI (SVGA)

33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

BLURED PHARMACEUTICALS PVT LTD

JERSEY MEDICALS & AGENCIES

BASIC FREIGHT 225.450

THERKU KADU NEW HOUSING BOARD ATTUR-636102

2021, S A COMPALAX THONDI MAIN RAD
KALAYARCOIL SIVAGANGAI-630561

ARTICLE CHARGES 40.00

Mobile Number : 7373778732

Mobile Number : 9943066095

DOCUMENT CHARG 50.00

Email Id: SMMARKETINGMADURAI@REDIFFMAIL.COM

Email Id: me.jaicomputers@rediffmail.com

DIESEL HIKE CHAR 56.36

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT ACTUAL WT.

FREIGHT SURCHAR 22.55

CARTON BOX

CARTON BOXES

8

80.0

80.0

VALUE SURCHARG 10.00

INVOICE NO. 1

VALUE

5000.00

Cus. Spec. Inst : Est. Del. Date : 03-Jun-2020(Booked
within cut off time), Delivery Branch Contact
No.:7338889754

OTHER CHARGES 0.00

E-Waybill No

DOOR COLLECTION 0.00

DOOR DELIVERY 500.00

DISCOUNT -0.00

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

REMARKS:

BOOKING 13/5, Bypass road,
OFFICE consignor/contractor is paying freight is liable for
GST payment on the basis of mechanism.

DELIVERY 3/42, MUTHIAH NAGAR, SIVAGANGAI
In good condition.

TOTAL FREIGHT 904.00
For Pon Pure Logistics Private Limited
Rupees : Nine Hundred Four Only

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)
Proprietor

7823945494 *Whatsapp text only