

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

TRUCK No. 02-Feb-2024 9:26PM

BOOKING MODE

TN39CQ5234 TO PAY (DD)

GCN No.

FROM TO

06107522100320

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

POD

GSTIN :

33AAJCS0953J1Z9

06107522100320



TIRUPUR NORTH (TUPN)
 CHENGALPATTU (CGL)

CONSIGNEE :

SHIFA MEDICALS
 CHENGALPATTU-603001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00

CONSIGNOR :

BAWA SURGICALS
 64 & 64A MUNICIPAL OFFICE ROAD TIRUPUR-641602

Mobile Number : 7708233444

Email Id : BAWASURGICALS.TUP@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE

INVOICE NO. 12 VALUE 12525.00

E-Waybill No Seal / Sign Required Invoice

Seal: NO Sign: NO

Mobile Number : 9790283990
 Email Id :

NO. of ARTICLE 5 CHARGED WT. ACTUAL WT. 40.0

Cus. Spec. Inst : Est. Del. Date : 04-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

SHIFA MEDICALS
 No: 79/1 (73/1) Street

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai.
 Tamil Nadu, 600040
 The consignor / consignee who is paying freight is liable for
 BOOKING on 07/02/2024 at 2nd street, Anna Nagar, Tiruppur
 OFFICE. 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)

TOTAL FREIGHT
 Rupees : Four Hundred Ninety Two
 Only

9150 112 229