

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai

expres@ponpurelogistics.com

www.ponpurelogistics.com

CONSIGNOR :

GSTIN : HTIN JARR DERMA CARE

C/O KARUNANITHI 12 CROSS WEST VADAVALLI COIMBATORE- CBVV-641041
GSTIN : 33AAEF11715J1Z0

Mobile Number : 8610296979

Email Id : ijdermacare@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 398

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)

DATE & TIME

TRUCK No.



BOOKING MODE

03123112201134

CONSIGNEE :

PHARMACEUTICALS SERVICES -PLC

NO 29 VENKATARAMAPURAM STREET POLLACHI BRANCH-642001

Mobile Number : 9943008206

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 18.0

Cus. Spec. Inst : Est. Del. Date : 20-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: VERY MOST URGENT

ODA Location :

ODA Km : 0.00

DUP. DATE

www.cs.ponpurelogistics.com

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

GCN No. COIMBATORE VADAVALLI (CBVV)

FROM POLLACHI (PLC)

TO FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DDOR COLLECTION

DDOR DELIVERY 40.00

TOTAL FREIGHT 231.00

GST (SGST 6% + CGST 6%) 0.00

GROSS TOTAL 231.00

✓ Rupees Two Hundred Thirty One Only

PHARMACEUTICAL SERVICES

Goods received in good condition.

29, VENKATARAMAPURAM STREET
POLLACHI 642 001

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

❖ 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.

9150 112 229