

08-Jan-2022 6:58PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai 600040
expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

TRUCK NO. **33AAJCS0953J1Z9** TBE (DD) MODE



03107332200405

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

GCN No. COIMBATORE RS PURAM (CBRS)

FROM POLLACHI (PLC)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR :
GSTIN : 33AAJCS0953J1Z9

P.M.PHARMACEUTICALS
171B SRINIVASA RAGAVAN
ROAD R.S.PURAM COIMBATOTE-641001 GSTIN : 33AABFP7385E1Z9

Mobile Number : 9865050814
Email Id: muthusamy1980@rediffmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 7890 VALUE 12498.00

E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO

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

BOOKING OFFICE : 166, Light house road, North facing shop.

CONSIGNEE :
SKANDHA TRADERS

NO9/3 KALAIGAR 1ST STMIN NAGAR VACHIYAPARAM PIRIVU
POLLACHI-642006

Mobile Number : 9894718861
Email Id: No@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
7 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km :

BASIC FREIGHT -
ARTICLE CHARGES -
DOCUMENT CHARGES -
DOOR DELIVERY CHARGES -
DIESEL HIKE CHARGES -
FREIGHT SURCHARGE -

OTHER CHARGES -
DOOR COLLECTION -
DOOR DELIVERY 50.00
TOTAL FREIGHT 280.00
GST (SGST 6% + CGST 6%) 0.00
Grand Total 280.00
Rupees : Two Hundred Eighty 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.

Goods received in good condition.

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

SKANDHA TRADERS
No:64/8, Palanisamy Nagar,
Malumichampatti,
Coimbatore-641 050

For Pon Pure Logistics Private Limited

9150 112 229

POD