



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

22-Apr-2023 11:15PM

TRUCK No. BOOKING MODE

GCN No.

**02108632400143**

FROM

CHENNAI PERIAMET (CHPT)

TO

ERODE HUB (ERD)

GSTIN : **33AAJCS0953J1Z9**



02108632400143

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHUBHAM AGENCIES		SRI KAMALAM MEDICAL AGENCY			BASIC FREIGHT		--
,OLD.NO.31A/2, 31A/3 NEW.NO.50/2, 50/3, FIRST AND SECOND FLOOR, N/A, MANDAPAM RPAD, KILPAUK, Chennai, Tamil Nadu, 600010-600010		THEPPAKAKULAM STREET ERODE-638001			ARTICLE CHARGES		--
Mobile Number :	8015976750	Mobile Number :	8248881032	DOCUMENT CHARGES		--	
Email Id :	shubham@yahoo.com	Email Id :	NO@GMAIL.COM	DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX	HARM LESS MEDICINES	8	96.0	96.0			--
INVOICE NO. 579	VALUE 67654.00	Cus. Spec. Inst : Est. Del. Date : 25-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO	Sign Required Invoice : NO				ODA Location :	ODA Km :	DOOR DELIVERY
Customer LR Copy Required :					DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT		DISCOUNT
BOOKING OFFICE :	NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				TOTAL FREIGHT		--
Barcode No	3140121-3140128				GST (SGST 6% + CGST 6%)		--
					Grand Total		--
					Rupees: --		--

❖ 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.

RS - 8.64

**9150 112 229**

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

For **Pon Pure Logistics Private Limited**