

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

Anna Nagar, Chennai - 600 016

expres@ponpurelogistics.com

**PO PURE  
Logistics**

BAN : AAJCS0953J

www.ponpurelogistics.com

**34AAJCS0953J1Z7**

DATE & TIME

TN22BH0987

**www.cs.ponpurelogistics.com**

18106022100640

TO PAY (DD) with your Mobile No. to get POD & Tracking

TRUCK NO.

BOOKING CODE



10106022100640

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

SALEM 3 ROADS (SLTR)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

VERTEX PHARMA CHEMICALS

JMS HEALTHCARE PACT LTD

,PONDICHEERRY-605107

SALEM-636009 GSTIN : 34AAECB6449F1ZR

Mobile Number :

7373784444

Mobile Number :

9994496506

Email Id:

vertex@gmail.com

Email Id:

ssdgh@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

1

25.0

12.0

INVOICE NO.

252

VALUE

4522.00

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Two Hundred Sixty Seven Only

POD

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

**JMS HEALTHCARE PVT LTD.**

438/110, 1st Floor, Anna Street,

Angammal Colony, Salem - 9.

For **Pon Pure Logistics Private Limited**

◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

◆ 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)



**9150 112 229**