

# Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

## Administrative Office

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME

08-Apr-2021 8:26PM

www.cs.ponpurelogistics.com

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

TRUCK No. **tn22bh0987**

BOOKING TO PAY (DD)

GCN No. **10106022200042**



10106022200042

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO COIMBATORE GANAPATHY (CBGP)

POD

### CONSIGNOR :

VERTEX PHARMA CHEMICALS

PONDCHERRY-605107

Mobile Number : 7373784444

Email Id: vertex@gmail.com

### GOODS DESCRIPTION

### SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 452 VALUE 45000.00

E-Waybill No

### Seal / Sign Required Invoice

Seal: NO Sign: NO

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

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

### CONSIGNEE :

sai life sciences  
coimbatore-641035

Mobile Number : 9698987443

Email Id: iyyanamechking@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 09-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

### REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

### FREIGHT CHARGES

### AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	491.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	491.00
Rupees : Four Hundred Ninety One 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**

