

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

**33AAJCS0953J1Z9**

GSTIN :

DATE & TIME  
12-Apr-2021 7:38PM

www.cs.ponpurelogistics.com

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

**10114122200019**

TRUCK NO. **tn32ap9190**

BOOKING TO PAY (DD)

GCN No.



10114122200019

FROM

VILLUPURAM TOWN (VPMT)

TO

CHENNAI PERUNGUDI (CHPG)

POD

**CONSIGNOR :**

SWASTIK AGENCIES

,NO.22,NATARAJAR STREET, FIRST FLOOR, VILLUPURAM-605602

Mobile Number :

9443152128

Email Id:

swastikapk@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

75.0

75.0

INVOICE NO.

020

VALUE

45777.00

Cus. Spec. Inst : Est. Del. Date : 15-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

TIRUVANMIYUR

ODA Km :

15.00

BOOKING OFFICE :

TDS complex,  
Vinayaga kill street,

**ZYDUS HEALTHCARE LTD**

No.6, 12th Link Street, OMR,

Venkateswara Colony,

Kottivakkam, Chennai, 600 041

Goods received in good condition

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	382.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	382.00
Rupees : Three Hundred Eighty Two 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.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**