

Pon Pure Logistics Private Limited



CIN : U63090FN2005PTC56468

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
01-Apr-2021 9:16PM

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

TRUCK No. 22bh0987

BOOKING TO PAY (DD)

GCN No. 10106022200003



10106022200003

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO COIMBATORE NORTH (CBEN)

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. 152 VALUE 45000.00

E-Waybill No. Seal / Sign Required Invoice

Seal: NO Sign: NO

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

CONSIGNEE :

HUMED LABORATORIES

COIMBATORE-641030

Mobile Number : 8637647724

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

7 84.0 84.0

Cus. Spec. Inst : Est. Del. Date : 02-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	200.00
TOTAL FREIGHT	842.00
GST (SGST 6% + CGST 6%)	101.04
Grand Total	943.04

Rupees : Eight Hundred Forty 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.

Goods received in good condition.

HUMED LABORATORIES
NO: 61-A, PERIASAMY LAYOUT,
2ND STREET, RATHINAPURI,
COIMBATORE-641 027.

9150 112 229

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

For **Pon Pure Logistics Private Limited**