

27-Mar-2021 8:30PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

**PON PURE
Logistics**PAN : AAJCS0953J1Z7
www.ponpurelogistics.com

DATE & TIME

PY01BF7639

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

www.cs.ponpurelogistics.com

TRUCK No.

BOOKING MODE

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)



10105922100672

FROM

SALEM GUGAI (SLGK)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

ELIXIA PHARMACEUTICALS

,vanur-605109

Mayukh pharmaceuticals

318-c/205 Anna Nagar-636001

Mobile Number :

9047275597

Mobile Number :

7010870789

Email Id:

NO@GMAIL.COM

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

21

252.0

252.0

INVOICE NO. 739

VALUE

30238.00

Cus. Spec. Inst : Est, Del. Date : 30-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

220.00

TOTAL FREIGHT

1501.00

Rupees : One Thousand Five Hundred One Only

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

11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110

BOOKING OFFICE :

11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110

For Mayukh Pharmaceuticals

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

POD