Pon Pure Logistics Private Limited CIN · 1163090TN2005PTC56468

PON PURE Administrative Office

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

PAN · AAICS09531 expres@ponpurelogistics.com www.ponpurelogistics.com

(

Logistics

GSTIN:

DATE & TIME

TRUCK No.

115787.00

NO

17-Aug-2021

tn23ca7936

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

GCN No.

5:25PM

BOOKING MODE

PAID (DD)

8066723449

Cus. Spec. Inst: Est. Del. Date: 18-Aug-2021(Booked within cut

CHARGED WT.

195 0

FROM

ACTUAL WT.

195.0

09116212200107 TO

VELLORE SATHUVACHARI (VLRS)

33AAJCS0953J1Z9

CONSIGNOR: SIVA DRUG HOUSE

.nb: 29. back portion, ground floor mp.sarathy nagar, kagithapattarai vellore-632012 Mobile Number · 9047289063 Email Id: sivadrug@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX MEDICINE MATERIAL

INVOICE NO. 121 VALUE

E-Waybill No 521287385667 Seal Required Invoice: NO

Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040

Sign Required Invoice

BOOKINGs consign209/1cdrlstng@cossvAkl-lis Sathuwadhairdtwelloliable for OFFICEGST 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.

09116212200107 CONSIGNEE .

MYLAN LABORATORIES LTD

krishnagiri road, hosur-635109 GSTIN: 33AASCS1017Q1ZX

Mobile Number · mylan@gmail.com

NO OF ARTICLE

off time), Delivery Branch Contact No.: 9450112229 REMARKS:

Email Id:

ODA Location : ODA Ken 1 0.00

Goods received

HOSUR (HSR)

FREIGHT CHARGES

BASIC FREIGHT 370 150 ARTICLE CHARGES DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES

111.04 FREIGHT SURCHARGE 37.02 VALUE SURCHARGE 57 89

OTHER CHARGES 0.00 DOOR COLLECTION 100.00 DOOR DELIVERY 300.00 DISCOUNT -0.00 TOTAL FREIGHT 1091.00 GST (SGST 6% + CGST 6%) 130.92

Pon Pure Logistics Private Limited
Rupees: One Thousand Two Hundred Twenty Two Only

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



AMOUNT

65.00