

Pon Pure Logistics Private Limited



**PON PURE
Logistics**

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

FROM

TO

CONSIGNEE

03-Aug-2021 6:40PM

09116212200091

PAID (GD)

VELLORE SATHUVACHARI (VLRS)

PONDICHERRY (PDY)

33AAJCS0953J1Z9



09116212200091

*981
ATB*

CONSIGNOR :

PILLS HEALTH CARE-

26, MULLAI NAGAR 1ST FLOOR, SATHUVACHARI, VELLORE-9-632009 GSTIN :
33AARFP5927G1ZX

Mobile Number : 9443629920

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX, CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL, MEDICINE

CONSIGNEE :

pill's health care

pondicherry-605004

Mobile Number : 9944960943

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

9

CHARGED WT.

198.0

ACTUAL WT.

198.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	334.080
BASIC FREIGHT	334.080
ARTICLE CHARGES	45.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	100.23
FREIGHT SURCHARGE	33.41
VALUE SURCHARGE	20.00

INVOICE NO. 121

VALUE

The consignor / consignee who is paying freight is liable for
E-Way Bill payment on reverse charge mechanism.

Send Revised Invoice and conditions set forth in the invoice of this NO
waybill copy of this non-negotiable waybill and that the
Customer LR Copy Required : NO
information contained on this waybill.

Good received by consignee in condition
Cus. Spec. Inst. Est. Date: 07 Aug 2021 (Booked after cut-off time), Delivery Branch Contact No.: 9150112229



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

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	0.00
TOTAL FREIGHT	583.00
GST (SGST 6% + CGST 6%)	0.00

9150 112 229

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

ODA Location :