AMOUNT

149,890

25.00

50.00

30.56

10.19

20.00

0.00

0.00

75.00

48.02

313.00

313.00

0.00

PUII	rure L	

OFFICE:

Administrative Office

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

PAN: AAJCS0953J Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9 GSTIN:

D02-Aud-2021 7:25PM

TRUCK MN31BW0208

10102012200181

BOOKING PAID (DD)

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

CHIDAMBARAM (CDM) FROM

www.cs.ponpurelogistics.com

CHENNAI PORUR (CHPR) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

FOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

FREIGHT CHARGES

CONSIGNOR:			
MURUGAN AGENC	CIES		
,chidhambaram-60	8001		
Mobile Number :		8675899212	
Email Id:	bhhb@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HARM LESS MEDICINES	
INVOICE NO.	D1014523	VALUE	18000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice:	NO
Customer LR Copy Required :		NO	

**PON PURE** 

Logistics

600040 17, SOUTH VANIYA STREET. NEAR PACHAYAPASS SCHOOL BOOKING

\* 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 wavbill.

9150 112 229

CONSIGNEE:

	record of the second se
<b>MARUTHI PHARMA</b>	DISTRIBUTORS
	Are a service of the second contract of the

choolai high road chennai-600122 9840763033 Mobile Number:

Fmail Id: sri meena@intaspharma.com CHARGED WT. NO. Of ARTICLE

ACTUAL WT. 60.0 60.0

Cus. Spec. inst: Est. Del. Date: 03-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

**ODA** Location ODA Km

Old No. 71 DIEW No. 137, 1st Florend Total Rupris: Three Hundred Thirteen Only

Shop No. 2, Chroolai High Road,

Chennai - 600/12. Cell: 9176955449

Goods received in good condition.

For Pon Pure Logistics Private Limited

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