Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

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

PON PURE Logistics

PAN: AAJCS0953J

www.ponpurelogistics.com

www.cs.ponpurelogistics.com

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

TRUCK 1123bc8964

BOOKING MODE (DD)

GCN No.

09117622200165

FROM

VELLORE KATPADI (VLRK)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

Grand Total

DOOR COLLECTION

GST (SGST 6% + CGST 6%)

Rupees: Two Hundred Eighty Six Only

TO

ACTUAL WT.

10.0

CHENNAI TIRUVOTTIYUR (CHTV)

33AAJCS0953J1Z9

CONSIGNOR:

SRI GANESH AGENCEY

Administrative Office

20, THARAGESWARARA KOVIL STREET, ARUNGANDHAMPOONDI.

THOTTAPALAYAM, VELLORE-632004 GSTIN: 33AABco7171j1zd

Email Id: cri2930@gmail.com

Mobile Number:

Sign Required Invoice :

SAID TO CONTAIN

3910.00

NO

9442314630

VALUE

GOODS DESCRIPTION

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 058 E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

600040 BOOKING

OFFICE :

Berri bakkali st.

32/4, KMA complex,

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.

CONSIGNEE:

09117622200165

2:40PM

INTAS PHARMACEUTICAL NO.101, GROUND FLOOR, SENIAMMAN KOIL STREET. TONDIARPET, CHENNAI-600081

Mobile Number:

Email Id: NO@GMAIL.COM NO. OF ARTICLE

Cus. Spec. Inst: Est. Del. Date: 25-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ODA Km:

9543300839

CHARGED WT.

25.0

0.00

DUPLICATE

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

For Pon Pure Logistics Private Limited



O / 9150 112 229

50.00

286.00

286.00

0.00

AMOUNT