

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

PO NPURE
Logistics

DATE & TIME

13-Apr-2021 2:17PM

TRUCK No.

BOOKING MODE

TO PAY (DD)



www.cs.ponpurelogistics.com

Sign up

your Mobile No. to get POD & Tracking

GCN No.

09102222200006

FROM

ARNI (ARNI)

TO

NAMAKKAL (NKL)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

KUMAR PHARMA

,1/F, GANDHI ROAD, 1ST FLOOR, ARANI-632301

Mobile Number :

9894090408

Email Id:

crj2930@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 153

VALUE 3000.00

F-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Salthapet

CONSIGNEE :

HINDUSTAN VET ENTERPRISES

NO:174-B SALEM ROAD,OPP LORRY OWNER ASSOCIATION
NAMAKKAL-637001

Mobile Number :

9385798296

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 15-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: Three Hundred Thirty One Only

100.00
331.00
0.00
931.00

❖ 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)

For **Pon Pure Logistics Private Limited**



9150 112 229

POD