

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

34AAJCS0953J1Z7

DATE & TIME
15-Dec-2021 8:38PM

www.cs.ponpurelogistics.com

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

TRUCK NO. py01nk4383

BOOKING CODE PAID (OD)

GCN No. 10105912200214



10105912200214

FROM PONDICHERRY METTUPALAYAM (PDYM)

TO TRICHY WORIYUR (TRYW)

POD

CONSIGNOR :

ORCAS PHARMACEUTICALS PVT LTD
,dharmapuri-636701

Mobile Number : 8883756741

Email Id: orcaspharma@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

INVOICE NO. 02 VALUE 49000.00

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,

CONSIGNEE :

CAUVERY VET PHARMA
TIRCHY-620018

Mobile Number : 4312750867

Email Id: cur@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

20 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	1161.00
GST (SGST 6% + CGST 6%)	139.32
Grand Total	1300.00

Rs. One Thousand Three Hundred Only



❖ 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.

9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**