AMOUNT

300.00

CIN: U63090TN2005PTC56468 **PON PURE** Administrative Office. Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, (33AA-JOS0953J1Z9AN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com CONSIGNEE: CONSIGNOR: MEDI REMEDIES GURURAGAVENDIRAN 23/3 SABARI GARDEN, SARAVANA NAGAR, VILLUPURAM-605602 GSTIN: 33AAVFM5227G1Z3 KOUNDAMPALAYAM, COIMBATORE-641030 Mobile Number: 9500944226 9842892220 Mobile Number: Email Id: medirem.vpm@gmail.com Fmail ld: medirem.vpm@gmail.com SAID TO CONTAIN NO. Of ARTICLE GOODS DESCRIPTION MEDICINE 3 **CARTON BOX**

VALUE

NO

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

Sign Required Invoice :

25000.00

NO

NO. Of ARTICLE

CHARGED WT.

3 25.0 24.0

Cus. Spec. Inst: Est. Del. Date: 16-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km: 0.00

DUPLICATE

064

TO

FREIGHT SURCHARGE —
VALUE SURCHARGE —

O

OTHER CHARGES —
DOOR COLLECTION —
DOOR DELIVERY 70.00

TOTAL FREIGHT 300.00

GST (SGST 6% + CGST 6%) 0.00

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

Grand Total

Rupees: Three Hundred Only

DOCUMENT CHARGES DIESEL HIKE CHARGES

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

Pon Pure Logistics Private Limited

INVOICE NO.

E-Waybill No

600040

BOOKING OFFICE:

Seal Required Invoice: NO

Customer LR Copy Required

02

TDS complex.

Vinayaga kill street,

Goods received in good condition

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

For Pon Pure Logistics Private Limited