

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com  
www.ponpurelogistics.com

**PON PURE**  
Logistics

23-Nov-2021 2:25PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 9150112229 & Tracking

09103822200160

TRUCK No.

BOOKING MODE

TO PAY (DD)



09103822200160

GCN No.

THIRUVANNAMALAI (TVLI)

FROM

CHENNAI TIRUVOTTIYUR (CHTV)

TO

CONSIGNOR :

**POORNI MEDICAL AGENCIES**

,28/45, THIRU NEELA ,GANDAR STR-606601

Mobile Number :

4175250615

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

1

25.0

20.0

INVOICE NO. 036

VALUE 15270.00

Cus. Spec. Inst : Est. Del. Date : 24-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

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	100.00
<b>TOTAL FREIGHT</b>	<b>291.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>291.00</b>
Rupees : Two Hundred Ninety One Only	



Goods received in good condition.

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**

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE