

**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



PAN : AAJCS0953J

DATE & TIME

**Sign** [www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

30-Jan-2021 10:05PM

FROM

GSTIN :

PY01BF7639

PAID (DD)

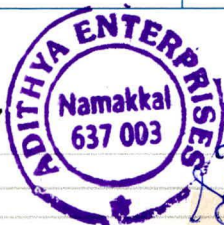
TO

10105912100400

PONDICHERRY METTUPALAYAM  
(PDYM)

NAMAKKAL (NKL)

34AAJCS0953J1Z7



10105912100400

**CONSIGNOR :**

**NEWGEN BIOSCIENCES PVT LTD**  
kurumbapet-605009

**Mobile Number :** 9488472116

**Email Id:** ponpurelogisticsalert@gmail.com

**GOODS DESCRIPTION**

POLY BAGS

**SAID TO CONTAIN**

MEDICINE MATERIAL

**INVOICE NO. 122** **VALUE** 43876.00

**E-Waybill No**

Seal / Sign Required Invoice

**Seal:** NO **Sign:** NO

The consignor / consignee who is paying freight is liable for  
Regd Off: R.S NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,  
PONDICHERRY - 605009

The terms and conditions set forth on the reverse of this

**BOOKING OFFICE** 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU  
KARAI, PONDICHERRY - 605 110

**CONSIGNEE :**

**ADITHYA ENTERPRISES-**  
**NAMAKKAL-637003**

**Mobile Number :** 9790055821

**Email Id:** FMA@NCCINDIA.COM

**NO. Of ARTICLE**

19

**CHARGED WT.**

475.0

**ACTUAL WT.**

475.0

**Cus. Spec. Inst : Est. Del. Date : 03-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

Goods received in good condition.

**REMARKS:**

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-75.76

**TOTAL FREIGHT** 2664.00

Rupees : Two Thousand Six Hundred Sixty Four Only

**9150 112 229**

POD