

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

30-Jan-2021 9:55PM

FROM

TO

10105912100399

PY01BF7639

PAID (DD)



10105912100399

PONDICHERRY METTUPALAYAM
(PDYM)

THENI (TNI)

34AAJCS0953J1Z7

CONSIGNOR :

NEWGEN BIOSCIENCES PVT LTD

kurumbapet-605009

Mobile Number :

9488472116

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

MEDICINE MATERIAL

INVOICE NO.

123

VALUE

42365.00

E-Waybill No

Seal / Sign Required Invoice

CONSIGNEE :

SPV PHARMA

THENI-625531

Mobile Number :

8678917577

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

40

1000.0

1000.0

Cus. Spec. Inst : Est. Del. Date : 04-Feb-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

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

226.20

TOTAL FREIGHT

6546.00

Rupees : Six Thousand Five
Hundred Forty Six Only

Seal: NO Sign: NO
The consignor / consignee who is paying freight is liable for GST on the goods and conditions set forth on the reverse of this invoice copy of the invoice and bill and that the information contained on this waybill

BOOKING OFFICE: KARAI, PONDICHERRY - 605 110

Goods received in good condition
1011, Edamal Street,
Opp. Hema Dental Clinic,
Theni - 625 531
8605294677, 9788143677

For Pon Pure Logistics Private Limited

9150112229

POD