

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J  
www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

25-Jan-2021 10:34PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

PY01BF7639

BOOKING MODE

TO PAY (DD)

GCN No.

10105922100365



10105922100365

FROM

PONDICHERY METTUPALAYAM (PDYM)

TO

SALEM HASTHAMPATTY (SLHP)

CONSIGNOR :

REVIVE FORMULATIONS INDIA PVT. LTD.,

vanur-605111

Mobile Number :

6374141400

Email Id:

accounts@reviveform.com

CONSIGNEE :

EMBRACE PHARMA

salem-636007

Mobile Number :

9629964748

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

29

348.0

348.0

INVOICE NO. 1138

VALUE

32511.00

Cus. Spec. Inst : Est. Del. Date : 28-Jan-2021

(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:



Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

Goods received in good condition

For **Pon Pure Logistics Private Limited**

❖ 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.

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

/ **9150 112 229**

300