

Pon Pure Logistics Private Limited



PON PURE
Logistics

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

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

29-Jan-2021 7:48PM

FROM

GSTIN :

tn22bh0987

TO PAY (DD)

TO

10106022100408



10106022100408

PONDICHERRY THIRUBHUVANAI
(PDTB)

COIMBATORE VADAVALLI (CBVV)

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PHARMA FRENCH kandamangalam villupuram.-605102		IHTIN JARR DERMA CARE # 57,portion -1,new thillai nagar,12th cross street,vinayagar koil street,vadavalli,coimbatore-641041		BASIC FREIGHT	--
Mobile Number :	9816099615	Mobile Number :	9940144124	ARTICLE CHARGES	--
Email Id:	ponpurelogisticsalert@gmail.com	Email Id:	ec.chmm@gmail.com	DOCUMENT CHARG	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHAR	--
CARTON BOX	MEDICINE MATERIAL	7	56.0	VALUE SURCHARG	--
INVOICE NO.	765	VALUE	165312.00	OTHER CHARGES	--
E-Waybill No	521236078523	Cus. Spec. Inst : Est. Del. Date : 30-Jan-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal / Sign Required Invoice				DOOR DELIVERY	--
Seal:	NO	Sign:	NO	DISCOUNT	-0.00

Regd. Off : R.S.NO.21/3-A-2 VAZHDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

By consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
 BOOKING OFFICE : NO.37,VAIKKAL ST,KALITHEERTHANKUPPAM, MADAGADIRET PONDICHERRY-605107
 information contained on this waybill.

REMARKS:

Goods received in good condition.

For **POTAL FREIGHTS Private Limited**

Rupees : Five Hundred Eighty Two Only



9150 112 229

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

POD