

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

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**PON PURE**  
Logistics

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

02-Feb-2021 8:07PM

FROM

TO

**10106022100428**

GSTIN :

tn22bh0987

TO PAY (DD)

POD



10106022100428

PONDICHERRY THIRUBHUVANAI  
(PDTB)

COIMBATORE GANAPATHY (CBGP)

**34AAJCS0953J1Z7**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
VERTEX PHARMA CHEMICALS		sai life sciences		BASIC FREIGHT	--	
PONDCHERRY-605107		coimbatore-641035		ARTICLE CHARGES	--	
Mobile Number :	7373784444	Mobile Number :	9698987443	DOCUMENT CHARG	--	
Email Id:	vertex@gmail.com	Email Id:	iyyanarmechking@gmail.com	DIESEL HIKE CHAR	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR	--
CARTON BOX	MEDICINE MATERIAL	8	96.0	96.0	VALUE SURCHARG	--
INVOICE NO.	2525	VALUE	40000.00	Cus. Spec. Inst : Est. Del. Date : 03-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No					OTHER CHARGES	--
Seal / Sign Required Invoice						
Seal:	NO	Sign:	NO		DOOR COLLECTION	--
* The consignor / consignee who is paying freight is liable for Regd. Off. : R S NO 21/3-A-2 VAZHIDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		Goods received in good condition.		For <b>Pon Pure Logistics Private Limited</b>		
* 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.		REMARKS:		DISCOUNT 116.93 <b>TOTAL FREIGHT 600.00</b>		

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

/ **9150 112 229**