

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTCS56468

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.

02-Feb-2021 8:09PM

FROM

TO

10106022100429

tn22bh0987

TO PAY (DD)



10106022100429

34AAJCS0953J1Z7

PONDICHERRY THIRUBHUVANAI  
(PDTB)

COIMBATORE GANAPATHY (CBGP)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
VERTEX PHARMA CHEMICALS		nvkor life sciences ltd		BASIC FREIGHT	-
PONDCHERRY-605107		coimbatore-641006		ARTICLE CHARGES	-
Mobile Number :	7373784444	Mobile Number :	7904400339	DOCUMENT CHARG	-
Email Id:	vertex@gmail.com	Email Id:		DIESEL HIKE CHAR	-
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHAR	-
CARTON BOX	HARM LESS MEDICINES	11	132.0	VALUE SURCHARG	-
INVOICE NO.	2525	VALUE	49000.00	OTHER CHARGES	-
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 03-Feb-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
* The consignor / consignee who is paying freight is liable for Regd. Off. - B.S.NO.21/3-A-2, VAZHUNDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009.		Goods received in good condition.		TOTAL FREIGHT	1032.00
* 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:			

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



9150 112 229

POD