



303090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
expres@ponpurelogistics.com purelogistics.com

TRUCK No. tn22bh0987 TO PAY (DD)



10106022100452

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)
FROM CHENNAI TNAGAR (CHTN)
TO

GSTIN :
CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	6000.00
Rupees : Six Thousand Only	

INNOVATIVE&INNOVATORRS P LTD
soramagalam pondcherry-605106

SKYEC DRUGS AND PHARMACEUTICALS
allthur-600018

Mobile Number : 9791349260
Email Id: iii@gmail.com

Mobile Number : 7299542845
Email Id: iyyanarmechking@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	293	3516.0	3516.0

INVOICE NO. 132 **VALUE** 0.00

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 571238232825

Seal / Sign Required Invoice

Seal: NO **Sign:** NO

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

REMARKS:

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

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

Goods received in good condition.



(Receiver Sign, Mobile No, Stamp & Date)

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD