

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

08-Feb-2021 10:33PM

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

To Pay (DD) with your Mobile No. 950 112 229

TRUCK No. **EXPRES**



10106022100475

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM COIMBATORE GANAPATHY (CBGP)

TO	FREIGHT CHARGES	AMOUNT
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GSTIN :

VERTEX PHARMA CHEMICALS

PONDCHERRY-605107

Mobile Number : 7373784444

Email Id : vertex@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

CONSIGNEE :

sai life sciences

coimbatore-641035

Mobile Number : 9698987443

Email Id : iyyanarmeckking@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6 72.0 72.0

INVOICE NO. 252 VALUE 45000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

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

REMARKS:



BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	622.00
Rupees : Six Hundred Twenty Two Only	

❖ 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

POD