

16-Feb-2021 9:53PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai-600040. PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TN22BH0987

TO PAY (DD) with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK NO.



10106022100537

BOOKING MODE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

BYMAA LABORATORIES P.LTD

CONSIGNEE :

NOSTRUMM HEALTH CARE

PLOT NO.A-19,20,21&22,ELECTRONIC PARK,THIRUSTRIAL
ESTATE,THIRUBHUVANAI,PUDUCHERRY,PH;0413-2641174/175-605107 GSTIN :

ANNA NAGAR CHENNAI-600040

Mobile Number : 9677799239

Mobile Number : 9094044244

Email Id: sabu@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

9

135.0

135.0

INVOICE NO. 663

VALUE 149706.00

Cus. Spec. Inst : Est. Del. Date : 18-Feb-2021(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

E-Waybill No 531241254038

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Six Hundred Seventy Two Only

150.00

672.00

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

DUPLICATE

❖ 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