

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

09-Jan-2021 8:29PM

TO PAY (DD)

www.cs.ponpurelogistics.com 10106022100311

Customer Type :

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING NO: **FN22BH0543**

GCN No: **PONDICHERRY THIRUBHUVANAI (PDTB)**



10106022100311

FROM **PONDICHERRY THIRUBHUVANAI (PDTB)**

TO **COIMBATORE GANDHIPURAM (CBGM)**

GSTIN : **34AAJCS0953J1Z7**

CONSIGNEE

CONSIGNOR :

VERTEX PHARMA CHEMICALS
COIMBATORE-605107

Mobile Number : **7373784444**

Email Id: **vertex@gmail.com**

GOODS DESCRIPTION **SAID TO CONTAIN**

CARTON BOX **HARM LESS MEDICINES**

INVOICE NO. **252** VALUE **45122.00**

E-Waybill No

Seal / Sign Required Invoice

Seal: **NO** Sign: **NO**

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

CONSIGNEE :

mani and co
50 a giriamman kovil 1st pelamedu-641004

Mobile Number : **9943807908**

Email Id: **main@gmail.com**

NO. OF ARTICLE **CHARGED WT** **ACTUAL WT.**

4 **48.0** **48.0**

Cus. Spec. Inst : Est. Del. Date : **12-Jan-2021** (Booked
 within cut off time), Delivery Branch, Contact No.:
9150112229

ORCHIS HEALTHCARE
NORCHIS HEALTHCARE
 No. 58, Giriamman Kovil 1st Street,
 Peelamedu, Coimbatore - 641004.

REMARKS:

Goods received in good condition.

FREIGHT CHARGES **AMOUNT**

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARG	-
DIESEL HIKE CHAR	-
FREIGHT SURCHAR	-
VALUE SURCHARG	-
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	532.00

Rupees : Five Hundred Thirty Two Only

BOOKING OFFICE: **NO. 37, VAIKKAL ST. KALITHEERTHAKUPPAM, MADAGADIPET, PONDICHERRY - 605107**

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

Mani
Silva

9150 112 229