		-	29-Dec-2	020 8:13PM TO PAY (DD)			0405000400000	
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 PAN: AAJCS0953J expres@ponpurelogistics.com				Type : Sign up with your Mobile No. to get POD & Tracking				
						PONDICHERRY METTUPALAYAM (PDYM		
GSTIN: 34AAJCS0953J1Z7						DURAI CHOKKIKULAM (MDCM)		
CONSIGNOR:				CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
ELIXIA PHARMACEUTICALS				AZIDE PHARMA		BASIC FREIGHT		
vanur-605109				MADURAI-625018		ARTICLE CHARGES	-	
				Mobile Number: 8012918292		DOCUMENT CHARG	-	
Mobile Number : 9047275597  Email Id: ponpurelogisticsalert@gmail.com				Email Id: ponpurelogisticsalert@gmail.com		DIESEL HIKE CHAR		
GOODS DESC				NO. OF ARTICLE CHARGED WT. ACTUAL WT.		FREIGHT SURCHAR		
CARTON BOX MEDICINE MATERIAL				Coper and the second control of the second c	13 130.0 130.0		-	
INVOICE NO.	555	VALUE	11760.00	Cus, Spec. Inst : Est, Del, Date : 30-De		OTHER CHARGES		
INVOICE NO.	333	VALUE	11700.00	(Booked within cut off time), Delivery	Branch	DOOR COLLECTION		
E-Waybill No				For AZIDE PHARMA		DOOR DELIVERY		
Seal / Sign Required Invoice						DISCOUNT	-0.00	
Seal:	NO	Sign:	NO	REMARKS	TARMA	TOTAL FREIGHT	1006.00	
		1644 144 144 144 144 144 144 144 144 144	DAKSANISH TERMENANAN SERVICE S	REMARKS		Rupees : One Thousand Six Only		
Regd. Off. : R. PONDICHERR	S.NO.21/3-A-2, VAZI Y - 605009	HUDAVUR ROAL	, KURUMAMPET,	<b>V</b>			Oracle School Commission of the Commission of th	
BOOKING 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU  OFFICE ensigner KARAIG PONDICHERRY - 605 til 10 liable for GST payment on reverse charge mechanism.				ods received in good condition.	Por Po	Por Pon Pure Logistics Private Limited		
waybill copy	nd conditions set for y of this non-negotia ontained on this waybill	ble waybill and t	hat the	er : Sign, Mobile No., Stamp & Date)	J:	<b>⊘</b> / <b>2</b> 915	0 112 229	