


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



28-Dec-2020 9:00PM TO PAY (DD)

www.cs.ponpurelogistics.com 10106022100227

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

DATE & TIME	Customer Type :		TRUCK No.	BOOKING MODE	GCN No.
 10106022100227			FROM PONDICHERRY THIRUBHUVANAI (PDTB)		
			TO SALEM AMMAPETTAI (SLAP)		

GSTIN : 34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :	
PHARMA FRENCH		pmbik	
kandamangalam villupuram.-605102		salem-636003	
Mobile Number :	9816099615	Mobile Number :	9786600077
Email Id:	ponpurelogisticsalert@gmail.com	Email Id:	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	3	45.0 45.0
INVOICE NO. 716	VALUE 34302.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2020 (Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		REMARKS:	
Seal / Sign Required Invoice			
Seal: NO	Sign: NO		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009			

For Pradhan Mantri Bhartiya Janaushadhi Kendra
E. Narayan Kumar

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	370.00
Rupees : Three Hundred Seventy Only	

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPEI, PONDICHERRY - 605 107
 * The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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)

  **9150 112 229**

POD