|  |   |   | 22-Jan-2   | 2021                                   | 8:06P  | М                 | TO PAY (D  | ND)  |  |   |   |   |  |
|--|---|---|--|--|--|-------------------|--|--|--|---|---|---|--|
| Pon Pure I<br>CIN: U63090<br>Administrativ   | Customer TRUCK No.                                      | DATE & TIME Customer Type TRUCK No.   |  |  |  | jn ι              | www.cs.ponpurelogistics.com 10592210036 vith your Mobile No. to get POD & Tracking GCN No. |  |  |   |   |   |  |
| No. 1420, 2nd<br>Anna Nagar, C<br>expres@ponpu   | 953J  |   |  |  |  |                   |  | DICHERRY METTUPAL  |  | į                                       |   |   |  |
| GSTIN: 34AAJCS0953J1Z7   |   |   |  |  | TO T   |                   |  |  |  | HANJAVUR (TJR)                          |   |   |  |
| CONSIGNOR  | C   | CONSIGNEE :   |  |  |  |                   | FREIGHT CHARGES  | AMOUNT   |  |   |   |   |  |
| ETHIDRUGS RESEARCH LAB PVT.LTD   |   |   |  |  | CASCARA LIFE SCIENCE   |                   |  |  |  | BASIC FREIGHT                           |   |   |  |
| kurumbapet-605009  |   |   |  |  | 216 first floor natarajapuram south colony tanjore-<br>613007 GSTIN: 33ABQPH5408Q2Z5 |                   |  |  |  | ARTICLE CHARGES                         | _   |   |  |
| Mobile Number : 9787400702   |   |   |  | Mobile Number: 9443364281              |  |                   |  | n da introdución de la facilitación de la facilitac | DOCUMENT CHARG   |   |   |   |  |
| Email Id: arigoindia@gmail.com   |   |   |  | Email Id: cascaralifescience@gmail.com |  |                   |  | com (P   | DIESEL HIKE CHAR   | -                                       |   |   |  |
| GOODS DESC   | TO CONTAIN  | the water and the contract of |  |  |  |                   | FREIGHT SURCHAR  | _  |  |   |   |   |  |
| CARTON BOX MEDICINE MATERIAL   |   |   | armen and a supplementary of the supplementary of t |  | 1/25/ //   | or and the second | termination of the second  | 30.5   | 80.5   | VALUE SURCHARG                          | -   |   |  |
| NVOICE NO. 984   |   | VALUE   | 28840.00   | A                                      | Cus Spec Inst:   | · inet · i        | Est, Del. Date : 23-J  | and the same   | e 1900 m - 11 e 1800 c 100 feo cumbran (1 feo - 2 / 1 to -           | OTHER CHARGES                           |   |   |  |
| wer-winspetterosperioo   | J 30-1  | TALUE   | 20040.00   |  | (Booked within cut off time), Delivery Brand   |                   |  |  |  | DOOR COLLECTION                         |   |   |  |
| -Waybill No  |   |   |  |  | Contact No.: 9150112229 every lime   |                   |  |  |  | DOOR DELIVERY                           | CONTRACTOR |   |  |
| Seal / Sign Required Invoice   |   |   |  |  |  |                   |  |  |  | DISCOUNT                                | -0.00   |   |  |
| seal:  | NO  | Sign:   | NO   |  | REMARKS:   |                   |  | 500 mm = 1000 mm | a a a a a minimum a a minimum ann a a ann an ann ann ann ann ann ann | TOTAL FREIGHT                           | 551.00  |   |  |
| Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009  BOOKING 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVIORS (OST payment on reverse charge mechanism.  A The terms and conditions set forth on the reverse of this |   |   |  |  |  |                   |  |  |  | Rupees : Five Hundred Fifty One<br>Only |   |   |  |
| BOOKING<br>OFFICE consign<br>GST paymen  | 11, 80 FT ROA<br>no KARAI PENDI<br>nt on reverse charge | D, RANGA NAGAR, OL<br>CHERRYE 605 116 lia<br>mechanism.   | D MARRY URAVU  | ood                                    | s received i   | n good            | condition?   | 1  | For Po   | on Pure Logistics Priv                  | ate Limited   |   |  |
| waybill cor  | and conditions so                                       | egotiable waybill and th  | at the   |  |  |                   | MANAG  | ALV.   |  | <b>©</b> / <b>2</b> 915                 | 50 112 22   | 9 |  |