

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

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

Customer Type :

PYDIBF7639

www.cs.ponpurelogistics.com

Sign up with your Mobile No. by MS POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



10105922100285

FROM

PONDICHERY METTUPALAYAM (PDYM)

TO

MADURAI CHOKKIKULAM (MDCM)

CONSIGNOR :

ARIUS FORMULATIONS PRIVATE LIMITED

pattanur-605101

Mobile Number :

9364455118

Email Id:

ariusfactory@gmail.com

CONSIGNEE :

SARAKA SAMITHA PHARMA

madurai-625009

Mobile Number :

9444195165

Email Id:

ponpurelogisticsalert@gmail.com

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	989.00

Rupees : Nine Hundred Eighty Nine Only

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

15

120.0

120.0

INVOICE NO. 1056

VALUE

34776.00

Cus. Spec. Inst : Est. Del. Date : 09-Jan-2021
(Booked after cut off time), Delivery Branch Contact
No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:



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

BOOKING 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URUVU

OFFICE : KARAI, PONDICHERY - 605 110

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

9150 112 229