

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

02-Jan-2021 10:11PM
DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com 10114122100079

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

Customer Type :

TRUCK No.

BOOKING NO. tn32ap9190

GCN NO. VILLUPURAM TOWN (VPMT)



10114122100079

FROM VILLUPURAM TOWN (VPMT)

TO CHENNAI MADHAVARAM (CHMM)

POD

CONSIGNOR :

SWASTIC AGENCIES

villupuram-605602

Mobile Number :

9159243332

Email Id:

swaticagencies2013@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINES

INVOICE NO. 310

VALUE

3599.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040

CONSIGNEE :

SUN PHARMA DISTRIPTORS

218/1a, 219/1a1, west corner portion, chennai-600060

Mobile Number :

9841094726

Email Id:

dot@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

1

25.0

10.0

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2021
(Booked after cut off time), Delivery Branch Contact
No.: 9150112229

REMARKS:



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	270.00

Rupees : Two Hundred Seventy
Only

The consignor / consignee who is paying freight is liable for
BOOKING OFFICE: payment on reverse charge mechanism.
Vihayaga kill street,

The terms and conditions on the reverse of this
waybill copy of this non-negotiable waybill and that the
information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

9150 112 229