CIN: U63090TN2005PTC56468			DAUSTOMER	ustomer Type : TO PAY (DD) www.cs.pon Sign up with your Mobi				Tracking
			TRUCK No.	BOOKIN (n221110987 GCN NoPON			NDICHERRY THIRUBHUVANAI (PDTB NDICHERRY THIRUBHUVANAI (PDTB	
				FROM POI				
GSTIN: 34AAJCS0953J1Z7				10106022100304 TO CHE			ENNAI PARRYS (CHPS)	
CONSIGNOR:				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BYMAA LABORATORIES				RAJSHREE PHARMA			BASIC FREIGHT	
PIPDIC INDUSTRIAL THIRUBUVANI PONDCHERRY-605107				no 77 acharappan street room no 2 first floor george town chennai_600001-600001 GSTIN: 33AACFR5077L1			ARTICLE CHARGES	
Mobile Number : 7094454565			COSCON STRANS COLOR DESCRIPTION CONTRACTOR OF A STRANS COLOR STRANS CO	Mobile Number: 9840146839			DOCUMENT CHARG	-
Email Id: BYMAA@GMAIL.COM			THE THE BOTH IN THE CONTROL OF THE C	Email Id: jkg2002k@hotmail.com			DIESEL HIKE CHAR	-
GOODS DESCRIPTION SAID TO C			ONTAIN	NO. OF ARTICLE CHARGED WT ACTUAL WT.		FREIGHT SURCHAR		
CARTON BOX		MEDICINE MATERIAL		1	25.0	12.0	VALUE SURCHARG	_
INVOICE NO. 2525		VALUE	41552.00	Cus. Spec. Inst : Est.	Del. Date : 12-Jan-	2021(Booked	OTHER CHARGES	
Company of the Compan		WAY THE WAY TH	And the state of t	after cut off time), Delivery Branch Contact No.:			DOOR COLLECTION	
E-Waybill No				9150112720 ACT HOCKAIT		DOOR DELIVERY	-	
Seal / Sign Required Invoice				MINOI NUMERIA			DISCOUNT	-0.00
Seal:	NO	Sign:	NO	REMARKS:	1 Plat 510	OR	TOTAL FREIGHT	228.00
ale con production of the original office and a state of the			1	REMARKS:			Rupees: Two Hundred Twenty Eight	
Regd. Off. : R. PONDICHERR	S.NO.21/3-A-2, VAZHU Y - 605009	IDAVUR ROAD, KUR	UMAMPET,		6800	01	Only	
BOOKING OFFICE psignor GST payment	NO: 37, VAIKKAL ST MADAGADIPET PPO on reverse charge mechanis	ONDICHERRYADISOST		ods received in good con	ndition ACHARA	For Por	n Pure Logistics Privat	e Limited
waybill copy	d conditions set forth of of this non-negotiable ntained on this waybill.		(Receive)	r : Sign, Mobile No., Sta	amp & Date)		<u>©/</u> 2 9150	112 22