

11-Jan-2021 10:52PM

TO PAY (DD)

9150 112 229

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

TN22BH0543

10106022100320
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the GST payment on reverse charge mechanism
The consignee / consignee who is paying freight is liable for

For Pon Pure Logistics Private Limited



10106022100320

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI TNAGAR (CHTN)

34AAJCS0953J1Z7

CONSIGNOR :

SVSJS AEROSOLS

ERIPAKKAM MAIN ROAD,NETTAPAKKAM COMMUNE,PONDICHERRY.- 605106

Mobile Number :

9840543540

Email Id:

GHNBSNSJ@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HARM LESS MEDICINES

INVOICE NO.

157

VALUE

3688.00

E-Waybill No

CONSIGNEE :

BHARATH KUMAR

CHEBNNAI-600005

Mobile Number :

9856658556

Email Id:

GHSUJAJUJ@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2021
(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 317.00

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

Rupees : Three Hundred Seventeen Only

GILSO

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

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPRAM, MADAGADIPET, PONDICHERRY - 605 107

express@ponpurelogistics.com www.ponpurelogistics.com

Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J

PON PURE Logistics



Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

DATE & TIME

TRUCK No.

BOOKING MODE

GCN No.

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

www.cs.ponpurelogistics.com

CONSIGNOR