

**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

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

09 Jul 2021 5:54PM

FROM

09116212200067

TO

VELLORE SATHUVACHARI (VLRS)

GSTIN :

PAID (C/F)



09116212200067

PONDICHERRY (PDY)

**33AAJCS0953J1Z9**

CONSIGNOR :

M/S HEALTH CARE-

100 MULLAI NAGAR 1ST FLOOR, SATHUVACHARI, VELLORE-9-632009 GSTIN :  
33AARFP5927G1ZX

Mobile Number : 9443629920

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 121

Waybill No

Sign Required Invoice : NO

Customer FR Copy Required :

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

CONSIGNEE :

kaliyanmorty

5, thiruvallur sr  
diwar kandhappa street

Mobile Number : 9944960941

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

MEDICINE MATERIAL

Cus. Spec. Inst : Est. Del. Date : 12 Jul 2021 (booked within cut  
off time), Delivery Branch Contact No. : 9150112229

REMARKS

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 79.050

ARTICLE CHARGES 15.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 23.72

FREIGHT SURCHARGE 7.81

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 196.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 196.00

SAID TO CONTAIN

CHARGED WT.

ACTUAL WT.

3 45.0 45.0

104  
10/17

Goods received in good condition.

*D. Kalshankar*  
9786553078  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

**9150 112 229**

POD