

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

**PON PURE
Logistics**

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

03-Jul-2021 6:21

FROM

GSTIN :

tn45ar2251

PAID (DD)

TO

08125212200125

TRICHY WORAIYUR (TRYW)

CHENNAI TNAGAR (CHTN)

33AAJCS0953J1Z9



08125212200125

CONSIGNOR :

SHRI DURGA MEDICAL SOLUTIONS

tennur trichy-620017

Mobile Number :

7200599992

Email Id:

k@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

CONSIGNEE :

sks veterinary hospital

dev appartment corund floor, dev appartment , cheennai-600018

Mobile Number :

4442108159

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

140.770

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

28.70

FREIGHT SURCHARGE

9.57

VALUE SURCHARGE

20.00

NO. OF ARTICLE

CHARGED V/T.

ACTUAL WT.

3 36.0 36.0

INVOICE NO.

1758

VALUE

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

OTHER CHARGES

0.00

E-Waybill No

DOOR COLLECTION

0.00

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY

100.00

Customer LR Copy Required :

NO

DISCOUNT

-45.10

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

REMARKS:

ODA Location :

TOTAL FREIGHT

304.00

ODA Km : 0.00

GST (SGST 6% + CGST 6%)

0.00

The terms and conditions set forth on the reverse of this waybill apply to this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

Grand Total

304.00

Rupees : Three Hundred Four Only



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD