

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J129

16-Jul-2021 3:01PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 112 229 0030 & Tracking

0910222220030

TRUCK No. BOOKING MODE TO PAY (GD)



0910222220030

GCN No. ARNI (ARNI)
FROM DHARMAPURI (DRP)
TO

CONSIGNEE

GSTIN :

CONSIGNOR :

KUMAR PHARMA

,arni-632301

Mobile Number :

8825977288

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 121

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

CONSIGNEE :

v. dinesh

2/748, govintha varma street
pidamaneri, dharmapuri-636701

Mobile Number :

9789515219

Email Id :

NO@GMAIL.COM

SAID TO CONTAIN

MEDICINE MATERIAL

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

75.0

75.0

VALUE

18560.00

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	297.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	297.00

Rupees : Two Hundred Ninety Seven Only

✦ The terms and conditions set forth 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.

[Handwritten Signature]

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

For **Pon Pure Logistics Private Limited**



9150 112 229