Pon Pure Logistics Private Limited

CIN · LI63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

CONSIGNOR:

Mobile Number:

CARTON BOX

INVOICE NO.

E-Waybill No

600040

BOOKING

OFFICE:

Seal Required Invoice:

Customer LR Copy Required :

Email Id:

SARASWATHI AGENCIES

.VILLUPURAM-605602

GOODS DESCRIPTION

GSTIN .

Anna Nagar, Chennai - 600 040.

LAK@GMAIL.COM

2520

521269408982

TDS complex.

GST payment on reverse charge mechanism.

information contained on this waybill.

Vinayaga kill street.

The consignor / consignee who is paying freight is liable for

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the

PAN · AAICS09531

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9

9842608725

VALUE

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tarabi ladu.

CARTON BOXES

Sign Required Invoice:

SAID TO COUL AIN

1500 7.00

NO

DATE & TIME

15-Jun-2021

TRUCK m30ap9190

9:50AM

10114122200068

BOOKING PAY (DD)

THE HIMALAYA DRUG COMPANY

CONSIGNEE:

Mobile Number:

NO OF ARTICLE

Email Id:

REMARKS:

ODA Km:

athob terroin

ODA Location:

madhavaram-600060

NO@GMAIL COM

98

CHETTIMEDII

DUPLICATE

15 00

Goods received in good condition

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

6654123000

CHARGED WT.

CHENNAI - 600 060.

Rupees: Four Thousand Four Hundred Twenty Five Only

For Pon Pure Logistics Private Limited

Grand Total

O / 2 9150 112 229

4425.00