

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

**33AAJCS0953J129**

GSTIN :

DATE & TIME  
22-Jun-2021 7:07PM

www.cs.ponpurelogistics.com

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

**10114122200084**

TRUCK NO: TN32AP9190

BOOKING MODE TO PAY (DD)

GCN No.



10114122200084

FROM VILLUPURAM TOWN (VPMT)

TO CHENNAI PALLAVARAM (CHPL)

POD

**CONSIGNOR :**

**ABIRAMI PHARMA**

,6/12, ARUMUGAM LAY-OUT, PLOT NO.;15, 1ST STREET, VILLUPURAM-605602

Mobile Number : 9842322473

Email Id: abiramipharma82@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

CARTON BOXES

**CONSIGNEE :**

**NUTRICA INTERNATIONAL PVT LTD**

4A, 3RD STREET, KAMAKSHI COLONY, TAMBARAM  
SANATORIUM, CHENNAI-600047

Mobile Number : 4422385393

Email Id: no@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

1

25.0

10.0

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

INVOICE NO. 1

1

VALUE

15000.00

Cus. Spec. Inst : Est. Del. Date : 23-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

**REMARKS:**

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
<b>TOTAL FREIGHT</b>	<b>300.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>300.00</b>

Rupees : Three Hundred Only

BOOKING OFFICE : TDS complex, Vinayaga kill street,

❖ 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.



(Receiver : Sign, Mobile No. & Date)

For **Pon Pure Logistics Private Limited**



**9150 112 229**