

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

33AAJCS0953J129

GSTIN :

DATE & TIME
22-Jun-2021 7:14PM

www.cs.ponpurelogistics.com

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

10114122200086

TRUCK No. TN23AP9190

BOOKING MODE TO PAY (DD)

GCN No.



10114122200086

FROM VILLUPURAM TOWN (VPMT)

FROM

TO CHENNAI HUB (CHHB)

TO

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 :

RATHNA PHARMA DISTRIBUTORS

CHENNAI-600032

Mobile Number : 4446080314

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

3

30.0

30.0

INVOICE NO. 1

VALUE 15000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

Cus. Spec. Inst : Est. Del. Date : 24-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : GUINDY

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	400.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	-400.00

Rupees : Four Hundred Only

BOOKING OFFICE : TDS complex, Vinayaga kill street,

DUPLICATE

❖ 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**