

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

BAN : AAJCS0953J  
www.ponpurelogistics.com

03-Mar-2021 9:07PM

DATE & TIME

tn22bh0987

PAID (DD)

www.cs.ponpurelogistics.com

10106012100671  
up with your Mobile No. to get POD & Tracking

TRUCK No.



10106012100671

BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

MADURAI SOUTH (MDST)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

INDOFRENCH LABORATORIES LTD

,thirubuvani-605107

Mobile Number :

8940205464

Email Id:

iyyanamechking@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

7

84.0

84.0

INVOICE NO.

0040

VALUE

32570.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAUVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

REMARKS:

ODA Location :

ODA Km :

0.00

Cus. Spec. Inst : Est. Del. Date : 05-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Seven Hundred Thirty Eight Only

200.00

738.00

**SARASH AGENCIES**

166/1-B, Portion-3, Puthu Colony  
New Kusavankundu Salai

Periyar Nagar Main Road  
Avaniyapuram, Madurai-625 012

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

- ❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ❖ 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.

For **Pon Pure Logistics Private Limited**

9150 112 229

POD