

22-Mar-2021 8:40PM

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

DATE & TIME

py01b7639

PAID (up)

www.cs.ponpurelogistics.com

PAID (up) with your Mobile No. to get PCD & Tracking

TRUCK NO.



10105912100639

BOOKING MODE

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

COIMBATORE RAJA STREET (CBRJ)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

HERING PHARMA - PONDICHERRY

DAISY HOSPITAL

,No.2/1, Vazhuthavoor Road, Kurumbapet Rev., -605009 GSTIN : 34AACFH2511H1ZY

PAPANAICKAYPALAYEM-641001 GSTIN : 34AACFH2511H1ZY

Mobile Number :

9042033024

Mobile Number :

9944398977

Email Id:

heringpharma@gmail.com

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

8

80.0

80.0

INVOICE NO. 925

VALUE 50451.00

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

E-Waybill No 561251259882

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URUVU KARAI, PONDICHERRY - 605 110

DAISY HEALTH CARE (P) LTD. DUPLICATE

198-A, Kattbor Street,

Pappanaicken Palayam

COIMBATORE - 641037.

8647
23/3/21

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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



9150 112 229

POD