

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



19 Feb 2021 9:27PM

www.cs.ponpurelogistics.com

10114912100285 POD & Tracking

TRUCK No

BOOKING MODE



10114912100285

GCN No.

CUDDALORE TOWN (CHDT)

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

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

GSTIN :

CONSIGNOR :

A.K.RAJENDRAN

,CUDDALORE-607001

Mobile Number :

9842707225

Email Id:

no@mail.com

GOODS DESCRIPTION

PAPER ROLL

SAID TO CONTAIN

PAPER ROLL

CONSIGNEE :

A.K.RAJENDRAN

A.K.R.TYRE RE TREADING COMPANY PILLAI ST
KEEKATTALAI CHENNAI-600117

Mobile Number :

9842707225

Email Id:

no@mail.com

NO. OF ARTICLE

CHARGED WT.

WT.

30

600.0

600.0

INVOICE NO. 248

VALUE

74760.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign:

NO

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

BOOKING OFFICE :

No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

REMARKS:

ODA Location :

OLD PALLAVARAM

ODA Km :

15.00

V-Rajiv
AK.R. TYRES RETREAD
313/4A, Pillaiyar Koil S
(200 Feet Road),
Keelkattalai, Chennai-60.
9789277105

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1453.00
Rupees : One Thousand Four Hundred Fifty Three Only	

❖ 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.

Goods received in good condition.
AK.R. TYRES RETREAD
313/4A, Pillaiyar Koil S
(200 Feet Road),
Keelkattalai, Chennai-60.
9789277105

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD

UNION OF INDIA **Driving License (Tamil Nadu)**




DL. No. **TN25 200800** VT T

Date of Issue **05-09-2008** Valid Till **04-09-2028**

Date of Birth **13-02-1987** Blood Group **O+**

Name **KARTHIK V**

Son/Daughter/Wife of **VENKATRAMAN**

TN25 20080007158

LMV-TR
05-09-2008

MCWG
05-09-2008


Address
**NO 1/9 V O C NAGAR
10TH STREET
TIRUVANNAMALAI TK 606601**

Badge Date **10-12-2008**

Badge No. **02188/2008**

Holder's Signature

Signature of Issuing Authority
TN25 TIRUVANNAMALAI RTO



Form 2 Rule 16(D)

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PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

11-Feb-2021 3:13PM

www.cs.ponpurelogistics.com

Sign with your Mobile No. for S/D & Tracking

07103312100067

TRUCK No. **tn7518788**

BOOKING No. **PAID (DD)**



07103312100067

GCN No.

MARTHANDAM (MRTM)

FROM

CHENNAI PERUNGUDI (CHPG)

TO

(Velacherry)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	824.920
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	206.23
FREIGHT SURCHARGE	82.49
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	250.00
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	1884.00

Rupees : One Thousand Eight Hundred Eighty Four Only

CONSIGNEE

CONSIGNOR :

BABU

palliyadi,marthandam-629165

Mobile Number : 9486906831

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

FURNITURES (MADE OF WOOD & STE) WOODEN FURNITURE

INVOICE NO. 21 VALUE 12000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155

CONSIGNEE :

KRISHNAMOORTHY

H,Rajee Gandhi nagar main road,velasherry-600042

Mobile Number : 9443271319

Email Id: ponpurelogisticsalert@gmail.com

NO. OF ARTICLE 3 **CHARGED WT.** 105.0 **AL WT.** 105.0

Cus. Spec. Inst : Est. Del. Date : 17-Feb-2021 within cut off time), Delivery Branch Contact No.: 9150

REMARKS: NOT FOR SALE

3 pieces collected
[Signature]

Goods received in good condition.

ques 2 2 02/21

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


For **Pon Pure Logistics Private Limited**


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9150 112 229

UNION OF INDIA Driving Licence (Tamil Nadu)

DL No. **TN45 19961005962** (VT)


 Date of Issue: **01-11-1996** Valid Till: **26-06-2024**




Date of Birth: **28-06-1963** Blood Group: **B+**


Name: **KRISHNAMOORTHY K**


Sex: **Thirugural** Wife of: **KAILASAM N**





TN45 19961005962

 **LMV** Badge Date: **30-09-2016**

 **MCWG** Badge Date: **01-11-1996**



Address: **PLOT NO 1 PADMA SREE ILLAM
USMAN ALI NAGAR KK NAGAR
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI, TN 620021**

RTO **TN45 TRICHY WEST**

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

DATE: 19-Feb-2021 12:07AM

www.cs.ponpurelogistics.com

Sign with your Mobile No. to get POD & Tracking

10114122100145

TRUCK No. tn32ap9190

BOOKING MODE TO PAY

GCN No.



10114122100145

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI PERUNGUDI (CHPG)

TO

GSTIN :

CONSIGNOR :

SWASTIK AGENCIES

#22, NATARAJA STREET,
VILLUPURAM.-605602

Mobile Number : 9789920276

Email Id: chtvsivagamirajesh1219@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

CANDILA HEALTH CARE LTD

6 gr floor 12 th link road venkateswara colobakkam-
600041 GSTIN : 33AAMFK0290Q1ZW

Mobile Number : 9790988003

Email Id: thiyaguthiyagu9588@gmail.com

NO. OF ARTICLE

CHARGED WT. AL WT.

1 25 10.0

INVOICE NO. 1 VALUE 12096.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2021 within cut
off time), Delivery Branch Contact No.: 9150

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

REMARKS:

ODA Location : TIRUVANMIYUR

ODA Km : 15.00

BOOKING OFFICE : TDS complex,
Vinayaga kill street,

DUPLICATE

ZYDUS HEALTH CARE LTD

No.6, 12th Link Str MR,

Venkateswara Colobakkam,

Kottivakkam, Chennai

For Pon Pure Logistics Private Limited

58702261

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

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

9150 112 229

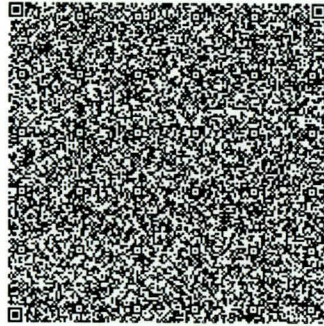
CONSIGNEE

Zydus Healthcare Limited

CREDIT NOTE

IRN No.: 9cf5ccd7b62ed591605a6f72d3f59bbcb0a185c495d555bd34cd4055caec6e91

Duplicate

ZYDUS HEALTHCARE LIMITED Plot no.6, Gr Floor, 1st Floor, 2nd Floor 12th Link Street Venkateswara Colony, Kottivakkam CHENNAI -600097	Drug Lic. No: 1557/ZIV/20B, 1557/ZIV/21B FSSAI No: 12420008000751, Valid Till: 04.03.2021 GSTIN: 33AAACG1895Q1Z5 PAN NO: AAACG1895Q Phone No: 9790988003 Fax No: 7358707268	Division: - Invoice No: 5226935461 Dt: 05.02.2021 Order No: 6110825316 Dt: 05.02.2021 Packing Slip No: 187455443 Dt: 05.02.2021	
Customer Details (Bill To): PAN No : AARFS7990L 5125891 SRI YUGALAKSHMI AGENCIES NO.19 BASHYAM STREET, MANJAKUPPM MANJAKUPPAM CUDDALORE 607001 Tamil Nadu , IN Drug Lic.No.& Date: 20 B TRS /1241 DT 31.1.2021 21 B TRS TRS / 1090 DT 31.1.2021 FSSAI No:12416004000110 Valid Till:17.07.2021 GSTIN: 33AARFS7990L1Z8 Phone No: 9842384375	Customer Details (Ship To): PAN No : AARFS7990L 5125891 SRI YUGALAKSHMI AGENCIES NO.19 BASHYAM STREET, MANJAKUPPM MANJAKUPPAM CUDDALORE 607001 Tamil Nadu , IN Drug Lic.No.& Date: 20 B TRS /1241 DT 31.1.2021 21 B TRS TRS / 1090 DT 31.1.2021 FSSAI No:12416004000110 Valid Till:17.07.2021 GSTIN: 33AARFS7990L1Z8 Phone No: 9842384375	LR No: Dt: Case: 00000 Loose: 00000 Transporter: Ref.No: 205&207 Dt: 20.01.2021 E-Way Bill No:	

SR. NO.	PRD. CODE	PRODUCT NAME - HSN CODE	PACK	BATCH	EXP.DATE	MFG.CO.	MRP	TRADE PRICE	TD%	CGST/IGST %	CGST/IGST AMT.	SGST/UTGST %	SGST/UTGST AMT.	GST COMP CESS %	GST COMP CESS AMT.	SCH%	QTY.	FREE QTY	PTS	VALUE
001	5036023	COVIQ TABLETS 10X10 T SL DOM - 3004	10X10	BEW1190	04/2022	H401	55.93	39.95	10.00	6.00	431.46	6.00	431.46				200		35.96	7,191.00

Reason for CN :- Partial Return	TERMS & CONDITIONS OF SALE	TAXABLE AMT.BREAKUP	NET VALUE	7,191.00
Corporate Identification Number [CIN] U51900GJ1989PLC079501 Telephone No. 9790988003 Fax No. 7358707268 Website	1. Subject to Ahmedabad Jurisdiction. 2. Payment requested by Crossed Cheque/Demand Draft in favour of companyonly. 3. No Cash Payment should be made. 4. Interest @ 18% p.a. will be charged,if amount remains unpaid after due date. 5. Our risk and responsibility cease once the goods leave our premises. Claim for any loss in the consignment should be settled by the buyer directly with	6.00 % 7,191.00	Taxable Amount 7,191.00 IN Central GST 431.46 IN State GST 431.46 0.00 0.00	Total Amount 8,053.92

RUPEES IN WORDS : EIGHT THOUSAND FIFTY THREE AND NINETY TWO PAISE ONLY

Unless otherwise stated tax on this invoice is not payable under reverse charges. * Indicates scheduled products under DPCO
 REGD.OFFICE:Zydus Corporate Park,Scheme No.63, Survey No. 536.Khoraj(Gandhinagar), Nr. Vaishnodevi Circle, AHMEDABAD

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Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J1222

GSTIN :

DATE & TIME 6:45PM

www.cs.ponpurelogistics.com

Sign in your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING No. (DD)

FCN No. 03123332100584



03123332100584

FROM COIMBATORE SINGANAILLUR (CBSN)

TO CHENNAI HUB (CHHB)

CONSIGNOR :

WELCARE EQUIPMENTS PVT LTD

2154, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number : 9585592470

Email Id : storesmgr@welcareequipments.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

WT.

CONTIN BOX

CONTIN BOXES

2

30.0

30.0

INVOICE NO. 5070

VALUE 3658.00

Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location : MADIPAKKAM

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Three Hundred Only

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Goods received in good condition.

S. Sabar 98409128

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD



India Driving Licence (Tamilnadu)
Form - 7

D.O.I. 2005

D.L. No : F/TN/022/005544/2005
Name : SABARI SRINIVASAN S
S/D/W of : SESHADRI R
Address :
37,G-6,ARIHANT BHARATHIYAR
2ND ST,PALAVANTHANGAL



CHENNAI-600114.
D.O.B. : 13/03/1981 B.G.:

Endorsement

