

**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

34AAJCS0953J177

www.ponpurelogistics.com

08-Feb-2021 10:13PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10106022100468

tn22bh0987

TRUCK No.



10106022100468

BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

SALEM HASTHAMPATTY (SLHP)

TO

CONSIGNOR :

CONSIGNEE :

PHARMA FRENCH

kandamangalam villupuram.-605102

Mobile Number :

9816099615

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

13

156.0

156.0

INVOICE NO.

785

VALUE

106191.00

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

581238910135

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

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

REMARKS:

**M/s. WALTON HEALTHCARE PVT LTD**  
 No: 103/2, 1st Floor, Block No: 5,  
 Gokulam Nagar, Near B.G. Nagar  
 Jagir Ammapalayam Post,  
 SALEM - 636 302

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200 --
<b>TOTAL FREIGHT</b>	<b>934.00</b>
Rupees : Nine Hundred Thirty Four 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.

For **Pon Pure Logistics Private Limited**

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

**9150 112 229**

POD