

17-Feb-2021 10:29PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, **34AAJCS0953J1Z7** PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

TO PAY (DD) with your Mobile No. to get POD & Tracking

TRUCK No.



BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

KRISHNAGIRI (KRG)

10106022100549

CONSIGNOR :

RELTSEN HEALTH CARE

CONSIGNEE :

PEDIKON HEALTH CARE

.spl, plot no 9-11, pipdic electronic park, Thirubhuvani, Pondichery-605107 GSTIN : 33AQEPR4936Q1Z6

36/1 co operative colony 2 cross-635001 GSTIN : 33AASFP4906E1Z7

Mobile Number : 9884426081

Mobile Number : 9788559497

Email Id: iusjuguj@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

2

25.0

24.0

INVOICE NO. 1638

VALUE 15000.00

Cus. Spec. Inst : Est. Del. Date : 20-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Three Hundred Thirty Seven Only

100.00

337.00

- ◆ 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.
 PEDIKON HEALTH CARE
 36/1, Co-op colony, 1-nd Cross,
 KRISHNAGIRI
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD