

26-Feb-2021 11:44PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 046

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

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

TRUCK NO.



BOOKING CODE

10106022100639

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

COIMBATORE GANDHIPURAM (CBGM)

TO

FREIGHT CHARGES

AMOUNT

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

8446
213/21

CONSIGNOR :

VERTEX PHARMA CHEMICALS

,COIMBATORE-605107

Mobile Number :

7373784444

Email Id:

vertex@gmail.com

CONSIGNEE :

BOIWIN HEALTH CARE

COIMBATORE-641012

Mobile Number :

9047801240

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AYURVEDA MEDICINE

3

36.0

36.0

INVOICE NO.

252

VALUE

15402.00

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

200.00

TOTAL FREIGHT

516.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

Rupees : Five Hundred Sixteen Only

BOOKING OFFICE :

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

DUPLICATE

For BIOWIN HEALTH CARE

[Signature]

❖ 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