

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

ponpurelogistics.com

06-Mar-2021 10:26PM

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www.cs.ponpurelogistics.com

Sign up with your Mobile No. 9150112229

GCN No.	PONDICHERY THIRUBHUVANAI (PDTB)
FROM	COIMBATORE GANAPATHY (CBGP)
TO	

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
VERTEX PHARMA CHEMICALS PONDICHERY-605107		sai life sciences coimbatore-641035		BASIC FREIGHT	--
Mobile Number :	7373784444	Mobile Number :	9698987443	ARTICLE CHARGES	--
Email Id:	vertex@gmail.com	Email Id:	lyyanarmechking@gmail.com	DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	AYURVEDA MEDICINE	27	270.0	FREIGHT SURCHARGE	--
INVOICE NO.	2525	VALUE	48555.00	VALUE SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 09-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Seal / Sign Required Invoice				DOOR COLLECTION	--
Seal:	NO	Sign:	NO	DOOR DELIVERY	200.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY - 605009	REMARKS:		ODA Location :	TOTAL FREIGHT	1820.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERY - 605 107	ODA Km :	0.00	Rupees : One Thousand Eight Hundred Twenty Only	
				DUPLICATE	



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

- ❖ 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.

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

CONSIGNEE