PY01BF7639

AMOUNT

200.00

CIN · U63090TN2005PTC56468

**Administrative Office** 

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

Anna Nagara4AnAjCS0953J1Z7AN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

SAID TO CONTAIN

19541 00

NO

**PON PURE** 

Logistics

9787400702

MEDICINE MATERIAL

GCN No.

TO

PONDICHERRY METTUPALAYAM (PDYM)

FROM TRICHY CANTONMENT (TRCN)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

CONSIGNOR:

Seal:

ETHIDRUGS RESEARCH LAB PVT.LTD

kurumbapet-605009

Mobile Number:

Email Id: arigoindia@gmail.com

**GOODS DESCRIPTION** 

CARTON BOX

VALUE INVOICE NO. 1141

E-Waybill No

Seal / Sign Required Invoice Sign: NO

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

605009

11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAL BOOKING PONDICHERRY - 605 110 OFFICE:

**CONSIGNEE:** dr pearl pharmaceuticals

NO. Of ARTICLE

REMARKS:

ODA Km:

**ODA** Location :

trichy-620005

Mobile Number: Fmail Id: NO@GMAIL.COM

CHARGED WT.

20

220.0

9842016067

Cus, Spec, Inst: Est, Del, Date: 18-Mar-2021(Booked within cut

off time), Delivery Branch Contact No.: 9150112229

0.00

ACTUAL WT.

220.0

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY

www.cs.ponpurelogistics.com

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

TOTAL FREIGHT 1230.00

Rupees: One Thousand Two Hundred Thirty 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.

Thiruvanai Kovil, Trichy-620 005. (Receiver: Sign, Mobile No., Stamp & Date) For Pon Pure Logistics Private Limited

🤽 9150 112 229