

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

www.ponpurelogistics.com

DATE & TIME

PY01BF7639

TO PAY (DE)

www.cs.ponpurelogistics.com

Booked with your Mobile No. 9150112229

TRUCK NO. BOOKING MODE



10105922100643

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

VELLORE SATHUVACHARI (VLRS)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

REVIVE FORMULATIONS INDIA PVT. LTD.,

,vanur-605111

Mobile Number :

6374141400

Email Id:

accounts@reviveform.com

pills health care-

26, MULLAI NAGAR 1ST FLOOR, SATHUVACHARI, VELLORE-9-632009 GSTIN : 33AARFP5927G1ZX

Mobile Number :

9443629920

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

31

434.0

434.0

INVOICE NO.

1427

VALUE

47105.00

E-Waybill No

Cus. Spec. Inst : Est, Del, Date : 25-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

310.00

TOTAL FREIGHT

1884.00

Rupees : One Thousand Eight Hundred Eighty Four Only

BOOKING OFFICE :

11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110

❖ 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



On time every time
[Signature]

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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD