

12-Mar-2021 7:58PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

9138022100743 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.



10106022100743

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	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	151.00
TOTAL FREIGHT	450.00
Rupees : Four Hundred Fifty Only	

CONSIGNOR :

VERTEX PHARMA CHEMICALS

,PONDCHERRY-605107

Mobile Number :

7373784444

Email Id:

vertex@gmail.com

CONSIGNEE :

ORCHIS HEALTHCARE

COIMBATROR-641004

Mobile Number :

9943807900

Email Id:

main@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

5

40.0

40.0

INVOICE NO.

252

VALUE

45000.00

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2021(Booked within 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

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

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

ORCHIS HEALTHCARE
No. 53, Giriamman Kovil 1st Str
Peelamedu, Coimbatore - 641 0

- ◆ 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