

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

11-Feb-2021 9:34PM
tn22h0987

www.cs.ponpurelogistics.com

TO Sign with your Mobile No. to get POD & Tracking

TRUCK No.



10106022100489

DE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

COIMBATORE GANAPATHY (CBGP)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

VERTEX PHARMA CHEMICALS

PONDICHEERRY-605107

Mobile Number :

7373784444

Email Id:

vertex@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

CONSIGNEE :

sai life sciences

coimbatore-641035

Mobile Number :

9698987443

Email Id:

iyyanamechking@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

51

408.0

408.0

INVOICE NO.

252

VALUE

45000.00

Cus. Spec. Inst : Est. Del. Date : 13-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

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

REMARKS:



BASIC FREIGHT

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ARTICLE CHARGES

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DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

TOTAL FREIGHT

2905.00

Rupees : Two Thousand Nine Hundred Five 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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



9150 112 229

POD