www.cs.ponpurelogistics.com 8:04PM Sign up with your Mobile No. to get POD & Tracking 10106022100497 TRUCK Notn22bh0987

CIN: U63090TN2005PTC56468 **PON PURE** Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Pon Pure Logistics Private Limited

110.0

GCN No.

BOOKING MOPAY (DD)

PAN: AAJCS0953J

7373784444

VALUE

Sign:

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET

Seal / Sign Required Invoice

MEDICINE MATERIAL

SAID TO CONTAIN

sai life scientes

NO. OF ARTICLE

Email Id:

REMARKS:

coimbatore-641035

Mobile Number:

CONSIGNEE:

9698987443

CHARGED WT.

110.0

iyyanarmechking@gmail.com

Cus. Spec. Inst: Est. Del. Date: 13-Feb-2021/Booked within cut

11

off time), Delivery Branch Contact No.: 9150112229

ACTUAL WT.

TO

FROM

Rupees: Eight Hundred One Only

COIMBATORE GANAPATHY (CBGP)

AMOUNT

406 000

10.00

50.00

101.50

40.60

22.50

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20.00

150.00

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801.00

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DISCOUNT

TOTAL FREIGHT

DOOR COLLECTION DOOR DELIVERY

For Pon Pure Logistics Private Limited

expres@ponpurelogistics.com www.ponpurelogistics.com 34AAJCS0953J1Z7 GSTIN: CONSIGNOR: VERTEX PHARMA CHEMICALS PONDCHEERRY-605107

Mobile Number:

Email Id: vertex@gmail.com GOODS DESCRIPTION CARTON BOX

NO

INVOICE NO. 252 E-Waybill No

Seal:

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

information contained on this waybill.

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

PONDICHERRY - 605 107

45000.00

NO

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

Goods received in good condition.

