

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J

ponpurelogistics.com

PY01BF7639

TO PAY

TRUCKIN BOOKING MODE

10105922100505

GCN No. PONDICHERRY METTUPALAYAM (PDYM)
FROM RAJAPALAYAM (RJPM)
TO

CONSIGNOR :

ETHIDRUGS RESEARCH LAB PVT.LTD
,kurumbapet-605009

Mobile Number : 9787400702
Email Id: arigoindia@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX MEDICINE MATERIAL

INVOICE NO. 1085 VALUE 3874.00

E-Waybill No
Seal / Sign Required Invoice

Seal: NO Sign: NO

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

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

CONSIGNEE :

SPARK REMEDIES
rajapalayam-626117

Mobile Number : 9976905029
Email Id: arigoindia@gmail.com

NO. Of ARTICLE CHARGED WTUAL WT.
5 4 45.0

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2024 after cut off time), Delivery Branch Contact No. : 91501

REMARKS:
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	100.00
TOTAL FREIGHT	570.00
Rupees : Five Hundred Seventy Only	

DUPLICATE
37-A, URS
97833 49

- ❖ 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)