

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME

28-Apr-2021 8:42PM

www.cs.ponpurelogistics.com

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

TRUCK NO. **PY01BF7639**

BOOKING NO. **TO PAY (DD)**

GCN No. **10105922200134**



10105922200134

FROM **PONDICHERRY METTUPALAYAM (PDYM)**

TO **SALEM GUGAI (SLGK)**

POD

**CONSIGNOR :**

REVIVE FORMULATIONS INDIA PVT. LTD.,  
,vanur-605111

Mobile Number : 6374141400

Email Id: accounts@reviveform.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 137 VALUE 73075.00

E-Waybill No 511261659499

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 :**

ADARZA FUTURE HEALTH CARE  
saalem-636001

Mobile Number : 9994941050

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

39 468.0 468.0

Cus. Spec. Inst : Est. Del. Date : 30-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :  
ODA Km : 0.00

DUPLICATE

**FREIGHT CHARGES**

**AMOUNT**

|                                |                |
|--------------------------------|----------------|
| BASIC FREIGHT                  | -              |
| ARTICLE CHARGES                | -              |
| DOCUMENT CHARGES               | -              |
| DIESEL HIKE CHARGES            | -              |
| FREIGHT SURCHARGE              | -              |
| VALUE SURCHARGE                | -              |
| OTHER CHARGES                  | -              |
| DOOR COLLECTION                | -              |
| DOOR DELIVERY                  | 400.00         |
| <b>TOTAL FREIGHT</b>           | <b>2596.00</b> |
| <b>GST (SGST 6% + CGST 6%)</b> | <b>311.52</b>  |
| <b>Grand Total</b>             | <b>2908.00</b> |

Rupees : Two Thousand Nine Hundred Eight Only

*For ADARZA FUTURE Health Care*

Goods received in good condition.

Partner

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

❖ 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.

9150 112 229

For **Pon Pure Logistics Private Limited**