

**Pon Pure Logistics Private Limited**



CIN : U63000TN2005PTC56468

**Admin Office**  
No. 142, 1st Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
29-Oct-2021 9:34PM

www.cs.ponpurelogistics.com

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

TRUCK No. **tn22bh0987** BOOKING MODE **PLB (BB)**

GCN No. **10106012201284**



10106012201284

FROM **PONDICHERRY THIRUBHUVANAI (PDTB)**

**SALEM HASTHAMPATTY (SLHP)**

**CONSIGNEE**

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>	
<b>BEST CARE FORMULATIONS PVT LTD</b>		<b>RAJ PHARMA</b>	
,15 & 16, PIPDIC ELECTRONIC PARK, THIRUBHUVANAI, PONDICHERRY-605107		NO 17 UMA NAGAR SARADHA COLLEGE ROAD	
GSTIN : 33BMUPD3368R1Z9		HASTHAMPATTI SALEM-636007 GSTIN : 33AULPS8524Q1ZQ	
<b>Mobile Number :</b>	<b>9443329355</b>	<b>Mobile Number :</b>	<b>9443349355</b>
<b>Email Id:</b>	<b>NO@GMAIL.COM</b>	<b>Email Id:</b>	<b>lccben@gmail.com</b>
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. OF ARTICLE</b>	<b>CHARGED WT. ACTUAL WT.</b>
CARTON BOX	MEDICINE MATERIAL	3	30.0 30.0
<b>INVOICE NO.</b>	<b>1132</b>	<b>VALUE</b>	<b>3420.00</b>
<b>E-Waybill No</b>		<b>Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>	
<b>Seal Required Invoice :</b>	<b>NO</b>	<b>Sign Required Invoice :</b>	<b>NO</b>
<b>Customer LR Copy Required :</b>	<b>NO</b>	<b>REMARKS:</b>	
<b>Regd. Off. :</b>	<b>R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009</b>		
<b>BOOKING OFFICE :</b>	<b>NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107</b>		
		<b>ODA Location :</b>	
		<b>ODA Krm :</b>	<b>0.00</b>

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>346.00</b>
<b>GST (SGST 6% + CGST 6%)</b>	<b>0.00</b>
<b>Grand Total</b>	<b>346.00</b>
<b>Rupees : Three Hundred Forty Six Only</b>	

❖ 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**

**RAJ PHARMA**  
Goods received in good condition.  
17, Uma Nagar Road,  
Saradha College,  
(Receiver: Sign, Mobile No., Stamp & Date)  
30/10/21

For **Pon Pure Logistics Private Limited**