

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

12-Nov-2021

2:01PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM 09116222200229

TO VELLORE SATHUVACHARI (VLRS)

GSTIN : 33AAJCS0953J1Z9



09116222200229

TRICHY WORiyUR (TRYW)

CONSIGNOR :

FILLS HEALTH CARE-

26, MULLAI NAGAR 1ST FLOOR,SATHUVACHARI,VELLORE-9-632009 GSTIN : 33AARFP5927G1ZX

Mobile Number : 9443629920

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 121

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 239/1, 11th Cross PH-II, Sathuvachari, Vellore,

CONSIGNEE :

NUCLEUS HEALTH CARE

164, 7TH CROSS, BHARATHI NAGAR, PUTHUR, TRICHY. 620017-620017

Mobile Number : 9841904188

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 54.0 54.0

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Kra : 0.95

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	153.750
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	46.13
FREIGHT SURCHARGE	15.38
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	300.00

Rupees : Three Hundred Only

SAID TO CONTAIN

MEDICINE MATERIAL

VALUE

Sign Required Invoice : NO

NO

Goods received in good condition.

❖ 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

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

For **Pon Pure Logistics Private Limited**

POD