

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

**PON PURE  
Logistics**

DATE & TIME: 12-NOV-2021 7:49PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MO/PA (GD)

GCN No.

08105522200095



FROM

THANJAVUR (TJR)

TO

VELLORE SATHUVACHARI (VLRS)

GSTIN:  
**CONSIGNOR :**

**CASCARA LIFE SCIENCE**  
216 first floor natarajapuram south colony tanjore-613007 GSTIN :  
33ABOPH5402Q2Z5

Mobile Number : 9443364291

Email Id: cascara.lifescience@gmail.com

08105522200095

**CONSIGNEE :**

pillis health care-  
26, MULLAI NAGAR 1ST FLOOR, SATHUVACHARI, VELLORE-632009 GSTIN : 33AARFP5927G1ZK

Mobile Number : 9443629920

Email Id: NO@GMAIL.COM

**FREIGHT CHARGES**

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	188.970
ARTICLE CHARGES	35.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	56.68
FREIGHT SURCHARGE	18.90
VALUE SURCHARGE	20.00

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	7	56.0	56.0

**INVOICE NO.** 0220

**VALUE**

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**E-Waybill No**

Seal Required Invoice : NO

Sign Required Invoice : NO

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>370.00</b>
GST (56ST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>370.00</b>
Rupees : Three Hundred Seventy Only	

Customer Ltr Copy Required : NO

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

**REMARKS:**

ODA Location :

ODA Km : 0.00

**BOOKING OFFICE :** 180, 5th street, Anulanandham nagar,



Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

/ **9150 112 229**

**CONSIGNEE**