Administrative Office

CONSIGNOR :

BARREL

E-Waybill No

Seal Required Invoice : NO

CIN · 1163090TN2005PTC56468

Anna Nagar, Chennai - 600 040.

No. 1420, 2nd Floor, 13th Main Road,

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

5:22PM_{BOOKING} MODE T247Sep-2021

GCN No

10000932200025

FROM

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

FRIEGHT ON VALUE

DOOR COLLECTION

DOOR DELIVERY

PONDICHERRY SEDHURAPETTAL (PDSP) TO

CHENNAL HUB (CHHB)

FREIGHT CHARGES

AMOUNT

565.00

-0.00

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN: 34AA.ICS0953.1177

SAID TO CONTAIN

PON PURE

Logistics

PAN: AAJCS0953J

10000932200025

CONSIGNEE:

PURE CHEMICALS CO.

PY01AU9279

NO.176, GNT ROAD, MADHAVARAM, CHENNAL-600110

NO. Of ARTICLE

Mobile Number: 9987453221

time), Delivery Branch Contact No.: 9150112229

NO@GMAIL.COM CHARGED WT.

TBB (DD)

47 1130 0

Cus. Spec. Inst : Est. Del. Date : 25-Sep-2021/Booked after cut off

ACTUAL WT.

1130 0 OTHER CHARGES

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

DISCOUNT

OFFICE: 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. **9**/**2** 9150 112 229

Opods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

ATC CHEMICALS INDIA PRIVATE LI - PONDICHERRY .31. Pondicherry-605009

Mobile Number : 9500027233 Email Id:

atc@gmail.com

GOODS DESCRIPTION

CARTON BOX POLY BAGS PLASTIC

MATERIAL MEDICINE MATERIAL INVOICE NO. 918,919 VALUE

551298469777,591298470656

Sign Required Invoice:

MEDICINE MATERIAL MEDICINE

140912 77

Email Id:

Customer LR Copy Required:

NO

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY ODA COCCUPATION OF THE COPY OF THE C DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASANPATHI Madhavaram, Chennal-600 110.