## **n** Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN: AAJCS0953J www.ponpurelogistics.com

**PON PURE** 

Logistics

SAID TO CONTAIN

9611.00

NO

DATE & TIME

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

TRU-6Kt-2021

3:53PMBOOKING MODE

PAID (GD)

GCN No.

FROM

09116212200185

TO

VELLORE SATHUVACHARI (VLRS)

AMOUNT

GSTIN:

CONSIGNOR :

PILLS HEALTH CARE-

OODS DESCRIPTION

omer LR Copy Required

33AARFP5927G17X

Mobile Number :

ARTON BOX

VOICE NO.

Vaybill No Required Invoice: NO

40

KING

mail ld:

33AAJCS0953J1Z9

NO@GMAIL.COM

1232

CONSIGNEE:

KALIYAMOORTHY

murungapakkam pondicherry-605004

Mobile Number : Email Id:

9944948338

jk@gmail.com NO. OF ARTICLE

CHARGED WT. ACTUAL WT. 180 0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2021(Booked within cut

off time), Delivery Branch Contact No.: 9150112229

REMARKS.

ODA Location: ODA Km:

0.00

DUPLICATE

PONDICHERRY (PDY) FREIGHT CHARGES

AMOUNT
303.710
45.00
50,00
91.11
30.37
20.00
0.00
0.00
0.00
-0.00
540.00

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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

9443629920

VALUE

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

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

MEDICINE MATERIAL

Sign Required Invoice

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.

Goods received in good condition.

9186553018 (Receiver: Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

GST (SGST 6% + CGST 6%)

**Grand Total** 



0.00

540.00