

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR :

SWASTIK AGENCIES

,NO.22,NATARAJAR STREET, FIRST FLOOR, VILLUPURAM-605602

Mobile Number : 9443152128

Email Id: swastikapk@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE

INVOICE NO. 302

VALUE 22370.00

E-Waybill No

Seal Required Invoice : NO

Sign 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 :**TDS complex,
Vinayaga kill street,

DATE & TIME

TN32AP9190

PAID (DD)

www.cs.ponpurelogistics.com

10114112200660

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

TRUCK No.

TRUCKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI TIRUVOTTIYUR (CHTV)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNEE :

SHIVASANKAR A HEALTH CARE

BASIC FREIGHT

--

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

100.00

TOTAL FREIGHT

400.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

400.00

Rupees : Four Hundred Only

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

❖ 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.

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

For Pon Pure Logistics Private Limited



9150 112 229

CONSIGNOR

