

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

30-Sep-2021 9:49PM

www.cs.ponpurelogistics.com

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

TRUCK No.

tn22bh0987

BOOKING MODE

PAID (DD)

GCN No.

10106012200992

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

KUMBAKONAM (KMU)

GSTIN : **34AAJCS0953J1Z7**



10106012200992

CONSIGNOR :

SKN ORGANICS PVT LTD

thirubuvani pondchery-605107

Mobile Number : 8939442661

Email Id: skn@gmail.com

GOODS DESCRIPTION

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 1914 VALUE 33925.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :

SHIFA MEDICAL AGENIES

KUMBAKONAM-612001

Mobile Number : 9842527033

Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

4 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	351.00
GST (SGST 6% + CGST 6%)	6.00
Grand Total	351.00

SHIFA MEDICAL AGENCIES

No: 26, First Floor,
Church Road,

Kumbakonam-612 001
For Pon Pure Logistics Private Limited
PH No. 0436 8127555

❖ 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.

/ **9150 112 229**

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

POD