

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME 21 8:17 PM

www.cs.ponpurelogistics.com

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

CONSIGNEE

TRUCK No.	BOOKING MODE	GCN No.	CHENNAI TNAGAR (CHTN)
		FROM	NAMAKKAL (NKL)
		TO	FREIGHT CHARGES AMOUNT

GSTIN :

CONSIGNOR :

R.P. ENTERPRISE

,NEHAU NAGAR-600041 GSTIN : 33AAACH1671F1Z1

Mobile Number : 7200015539

Email Id : MSD@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINES

INVOICE NO 23672366 VALUE 192312.00

E-Way bill No 511292092636,551292091390

Seal Required/Invoice NO Sign Required/Invoice NO

Customs Lic Copy Required

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

BOOKING OFFICE : NO. 13510, CANAL BANK ROAD, CIT NAGAR CHENNAI - 600 035 (NEAR CIT NAGAR ROUND/ENNA)

02107932201211

CONSIGNEE

SREE SUPREME PHARMA

Thiruvur road near Nkl, namakkal-627001 GSTIN : 33AAECA4652E1Z3

Mobile Number : 9842913766

Email Id : HUG@GMAIL.COM

NO. OF ARTICLES CHARGED WT ACTUAL WT.

2 420.2 420.2

Cust. Spec. Inst. Est. Del. Date : 06-Sep-2021 (Booked within cut off time) Deliver. Branch Contact No : 9150112225

REMARKS :

ODA Location :

ODA Km : 0.00

DUPLICATE

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIRE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	320.00
TOTAL FREIGHT	2521.00
GST (SGST 8% + CGST 0%)	270.12
Grand Total	2521.00
Rupees: Two Thousand Five Hundred Twenty One Only	

✦ 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)



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