AMOUNT

Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 **PON PURE** Administrative Office Logistics No. 1420, 2nd Floor, 3th Main Road, Anna Nagar, Chemai - 600 040: PAN · AAICS09531 expres@ponpurelogistics.com www.ponpurelogistics.com

14-Jul-2021 6:02PM TRUCK No. tn20al9289

DATE & TIME

BOOKING MODE PAID (DD)

GCN No.

09112212200036

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCH RGE

VALUE SURCHARGE

www.cs.ponpurelogistics.com

FROM

TIRUPATTUR (TRPR)

FREIGHT CHARGES

TO

CHENNAI PORUR (CHPR)

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:

AGS PHARMA PHARMACEUTICAL PVT LTD

.119/6 CHAIRMAN DURAISAMY STREET THIRUPATHUR-635601

Mobile Number:

Email Id: AGSPHARMA@GMAIL.COM

GOODS DESCRIPTION

PM83

CARTON BOX MEDICINE MATERIAL

Sign Required Invoice

7092978602

VALUE

INVOICE NO. E-Waybill No

Seal Required Invoice :

Customer LR Copy Required

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

BOOKING

No. 59, Anayavilaku Railway Station Road,

OFFICE : Tirupattur.

CC	N	SI	G	N	E	Ε	:	

AKUMENTIS HEALTHCARE LTD

NO 8 2 FLLOR SRI KRISHNA INDUSTRIAL VANAGARAM AMBATTUR-600095

Mobile Number

Email Id:

NO. Of ARTICLE

no@gmail.com

CHARGED WT. ACTUAL WT.

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km:

15.00

* The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information

SAID TO CONTAIN

Goods received in good cor

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

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT 301 (1) GST (SGST 6% + CGST 6%) Grand Total 301.00

For Pon Pure Logistics Private Limited

Rupees: Three Hundred One Only



contained on this waybill

9150 112 229