

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J  
expres@ponpurelogistics.com  
38AAJCS0953J1Z9.ponpurelogistics.com



04-Sep-2021 5:35PM  
DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with us 08125212200328 to get POD & Tracking

**GSTIN  
CONSIGNEE :**

SHRI DURGA MEDICAL SOLUTIONS

,tennur trichy-620017

Mobile Number : 7200599992

Email Id: k@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

MEDICINE MATERIAL

INVOICE NO. 2952

VALUE

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 : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

tn45ar2251

TRUCK NO.



(DD)

DRIVING MODE

GCN No.

TRICHY WORIYUR (TRYW)

FROM

CHENNAI PORUR (CHPR)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 157.930

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 27.33

FREIGHT SURCHARGE 9.11

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -66.82

TOTAL FREIGHT 298.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 298.00

Rupees : Two Hundred Ninety Eight Only

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

❖ 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