## DATE & TIME

TRUCK No.

20-Sep-2021

tn51p3817

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

**Pon Pure Logistics Private Limited** 

CIN · U63090TN2005PTC56468

GSTIN .

PAN · AAICS09531

**PON PURE** 

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

7:37PM

**BOOKING MODE** 

TO PAY (GD)

DUPLICATE

TO

FROM

PUDUKKOTTAI (PDKT)

FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR: 121 800 BASIC FREIGHT YAAL PHARMACEUTICALS DEXTER FORMULATION PVT LTD 35.00 ARTICLE CHARGES SANATHI ST. VIRALIMALAI.621316-622003 .B14 MG ROAD MAMARATHUMDAI CAVERY NAGER, MAYILADUTHURAI..-609003 DOCUMENT CHARGES 50.00 GSTIN: 33AADCD1692D2Z0 DIESEL HIKE CHARGES 36.54 Mobile Number: 8667058920 9944339900 Mobile Number: 12.18 FREIGHT SURCHARGE NO@GMAIL.COM Email Id: Email Id: admin@dexter.co.in VALUE SURCHARGE 20.00 ACTUAL WT. NO. Of ARTICLE CHARGED WT. SAID TO CONTAIN GOODS DESCRIPTION 70.0 70.0 MEDICINE MATERIAL CARTON BOX Cus. Spec. Inst: Est. Del. Date: 24-Sep-2021(Booked after cut off OTHER CHARGES 0.00 8593.00 VALUE INVOICE NO. 0260 time). Delivery Branch Contact No.: 9150112229 0.00 DOOR COLLECTION E-Waybill No DOOR DELIVERY 0.00 NO Sign Required Invoice: Seal Required Invoice: NO DISCOUNT -0.00 REMARKS: Customer LR Copy Required : TOTAL FREIGHT 276.00 S P NAGAR ODA Location: GST (SGST 6% + CGST 6%) 0.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 15 00 ODA Km: 600040 **Grand Total** 276.00

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 YAAL PHARMACCUTICALS

Rupees: Two Hundred Seventy Six Only

For Pon Pure Logistics Private Limited

BOOKING

OFFICE:

9150 112 229

26/36. Thoppu street, Thiruindhur, Mayildauthurai, -609001