

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

express@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

tn49q1269

TO PAY (DD)

www.08125222200302istics.com

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

TRUCK NO.



BOOKING MODE

GCN No.

TRICHY WORAIYUR (TRYW)

FROM

SALEM 3 ROADS (SLTR)

CONSIGNOR :

SRI ENTERPRISE

TRICHY-620018 GSTIN : 34AAFBC0930N1ZR

Mobile Number : 7667778078

Email Id: iyyanarmechking@gmail.com

GOODS DESCRIPTION

GUNNY BAG MEDICINE MATERIAL

INVOICE NO. 135 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

CONSIGNEE :

PRIME PHARMA SURGICALS

5/8-royal garden,salem-636004

Mobile Number : 9994581700

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 40.0 40.0

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

REMARKS:

ODA Location : ODA Km : 0.00

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	82.220
	ARTICLE CHARGES	0.00
	DOCUMENT CHARGES	50.00
	DIESEL HIKE CHARGES	14.23
	FREIGHT SURCHARGE	4.74
	VALUE SURCHARGE	20.00

	OTHER CHARGES	0.00
	DOOR COLLECTION	0.00
	DOOR DELIVERY	100.00
	DISCOUNT	-34.78
	TOTAL FREIGHT	236.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	236.00

Rupees : Two Hundred Thirty Six 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.

/ **9150 112 229**

Goods received in good condition.

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



For **Pon Pure Logistics Private Limited**

CONSIGNEE