



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

25-Jan-2023 6:24PM

GSTIN :

33AAJCS0953J129

TRACKING No. BOOKING MODE

TN33BV8663

TBB (DD)

GCN No.

FROM 12106732300480

TO ERODE TOWN (ERDT)



12106732300480

POLLACHI (PLC)

CONSIGNOR :

SAMRUDDHI AGENCIES

42, AMBIGAI BUILDING, KASIYANNA STREET, KOTTAI, Erode, Tamil Nadu, 638001-638001

Mobile Number : 7502915845

Email Id: samruddhiagencies@rediffmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PESTICIDES

CONSIGNEE :

YES OR KE AGENCIES

43, chathram veethi pollachi-642001

Mobile Number : 9443026987

Email Id: sundarpma@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

12

324.0

324.0

INVOICE NO.

904

VALUE

Cus. Spec. Inst : Est. Del. Date : 27-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR 34A, NACHIYAPPA STREET, AGIL MEDU MAIN ROAD, PRABHU COMPLEX, ERODE TOWN,

Barcode No 2352357-2352368

REMARKS:

ODA Location :

ODA Km : 15SRK0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	146.00
DISCOUNT	-
TOTAL FREIGHT	458.00
GST (SGST 6% + CGST 6%)	-
Grand Total	524.00

Rupees:-

❖ 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.

28/1/2023

9150 112 229

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

For Pon Pure Logistics Private Limited