

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

28-Nov-2019 7:03PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/SLTR/157282/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN :



715422

33AAJCS0953J1Z9

KANGAYAM (KGYM)

**CONSIGNOR :**

KPR AGRO CHEM LIMITED - SALEM  
288/1 & 288/2 Meyyanur main road salem-636004

Mobile Number : 7200021740

Email Id: salem@kprgroup.in

GOODS DESCRIPTION SAID TO CONTAIN

PESTICIDES BOX CARTON BOXES

INVOICE NO. 495 VALUE

E-Waybill No

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

BOOKING OFFICE : Duraisamy nagar,  
Pallipatty,  
3 Roads

**CONSIGNEE :**

SARAVANA AGRO SERVICE  
kodumudi, kangeyam-638701

Mobile Number : 7845620032

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019 , Delivery  
Branch Contact No.:9384046599

REMARKS: BYE PASS ROAD  
KODUMUDI - 638 151.

DELIVERY OFFICE : 101, Kovai road,  
Kangeyam,  
Tirupur

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 151.200

ARTICLE CHARGES 50.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 22.68

FREIGHT SURCHAR 15.12

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 650.00

DISCOUNT -0.00

**TOTAL FREIGHT 939.00**

Rupees : Nine Hundred Thirty Nine  
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.

SARAVANA AGRO SERVICE

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

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only