

CIN : U63090TN2005PTC56468

Administrative Office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

21-Nov-2019 7:43PM  
TRUCK No.

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.



715358

FROM EC/SLTR/151708/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN :

**33AAJCS0953J1Z9**

OOTY (OOTY)

**CONSIGNOR :**

AGASTYA AGRO LTD

agastya agro limited sivamani mills compound, meyyanur main road,  
Salem 636004-636004

Mobile Number : 9585527387

Email Id: agastyaagrosln@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

PESTICIDES BOX CARTON BOXES

INVOICE NO. 01 VALUE 0.00

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 :**

ASHWIN AGRO TRADERS

ettines road, ooty-643001

Mobile Number : 9487545085

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.  
2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019 , Delivery  
Branch Contact No.:9384697622

**REMARKS:**

DELIVERY No.156, USS Building Charing Cross Ooty -  
OFFICE : 643001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	82.220
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	7.12
FREIGHT SURCHAR	4.74
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	71.00
DISCOUNT	-34.78
<b>TOTAL FREIGHT</b>	<b>180.00</b>
Rupees : One Hundred Eighty Only	

Goods received in good condition

*Proprietor*  
Signature

For **Pon Pure Logistics Private Limited**

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

7823945494 \* Whatsapp text 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.