



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

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

TRUCK No
11-Oct-2019 7:57PM

BOOKING MODE

GCN No.



FROM
TO EC/SLTR/123447/19-20

GSTIN :

SALEM 3 ROADS (SLTR)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

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

Mobile Number : 7200021740

Email Id: salemsales@kprgroup.in

GOODS DESCRIPTION SAID TO CONTAIN

PESTICIDES BOX CARTON BOXES

INVOICE NO. 47 VALUE 16640.00

E-Waybill No

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

BOOKING OFFICE : Duraisamy nagar,
Pallipatty.

CONSIGNEE :

RAJALEE FERTILISER & CHEMICALS
calicut road, gudalur , ooty-643001

Mobile Number : 9443061775

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

13 520.0 520.0

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1266.410
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	166.80
FREIGHT SURCHAR	111.20
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1100.00
DISCOUNT	-154.44
TOTAL FREIGHT	2640.00
Rupees : Two Thousand Six Hundred Fourty 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.
RAJALEE FERTILISER & CHEMICALS
11-363 CB, Calicut Road,
(Receiver : Sign, Mobile No., Stamp & Date)
Gudalur, The Nilgiris-643212
9443061775

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only