

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 2020 10:34 PM

www.cs.ponpurelogistics.com

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

TRUCK NO. 28 Nov 2020 10:34 PM BOOKING REF (DD)

GCN No.

03002232100045

Customer Type :

FROM

COIMBATORE NORTH (CBEN)

TO

COIMBATORE NORTH (CBEN)

COIMBATORE KARAMADAI (CBKM)

GSTIN :

33AAJCS0953J1Z9



03002232100045

CONSIGNOR :

AELITE LOGISTICS AND MARKETING
27/3, 27/4, BALAJI NAGAR, NALLAMPALAYAM PO, GANAPATHY,
COIMBATORE-641006 GSTIN : 33AAHCA6191J1ZJ

Mobile Number : 9944949829

Email Id: ccbmtsc@almpl.net

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN PESTICIDES

INVOICE NO. 3666 VALUE 17639.00

E-Waybill No

Seal / Sign Required Invoice

CONSIGNEE :

KARAMADAI AGRO CENTRE
158/3, KAMARAJ ROAD, KARAMADAI-641104

Mobile Number : 9842347095

Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 10.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	350.00
Rupees : Three Hundred Fifty Only	

Sign: The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
Sign: The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the BOOKING contact person's colony,

NO Goods received in good condition.
KARAMADAI AGRO CENTRE
158/3, Kamarajar Road,
KARAMADAI-641104.
GSTIN: 33ALQPC2931H1ZB
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

OFFICE :

Mattungalvam road