

Pure Logistics Private Limited



PON PURE Logistics

IN : 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

30-11-2020

9:16PM

TBS

(D)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get P

CUSTOMER type :

BOOKING MODE

GCN No.

TN02BS2227

FROM TRICHY HUB (TRHB)

TO TRICHY HUB (TRHB)

GSTIN :

33AAJCS0953J1Z9



08100432100158

ATTUR (ATU)

CONSIGNOR :

RALLIS INDIA LTD

Trichy-620001

Mobile Number :

7373386919

Email Id :

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PESTICIDES

INVOICE NO. 8505

VALUE

38090.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

CONSIGNEE :

BHARATHI AGRO CENTER

ATTUR-636102

Mobile Number :

9855555555

Email Id :

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

5

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2020

(Booked after cut off time), Delivery Branch Contact No. : 9150112229

FREIGHT CHARGE

BASIC FREIGHT

ARTICLE CHARGE

DOCUMENT CHAR

DIESEL HIKE CHA

FREIGHT SURCHA

OTHER CHARGES

DOOR COLLECTIO

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : --

REMARKS:

Goods received in good condition.

BHARATHI AGRO CENTRE

523/247, Kamarajar Road, Attur-636 102 Salem, (S)

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

For Pon Pure Logistics

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

The consignor / consignee who is paying freight is liable for

BOOKED payment from 26th Baranagar Street, Kullanguthu

OFFICE. 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.

