

**Pon Pure Logistics Private Limited**



CIN : U53090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE**  
Logistics

CONSIGNOR :

KAILASAM AGENCIES

DATE & TIME

TRUCK NO.

BOOKING MODE



08112012200140

CONSIGNEE :

CRYSTAL CROP PROTECTION LTD

PAID (DD)

www.cs.ponpurelogistics.com

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

GCN No.

PATTUKOTTAI (PKT)

FROM

SALEM SHEVAPET (SASH)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

109.150

33, THANJAVUR ROAD, PATTUKOTTAI-614602 GSTIN : 33AMPPM2079J1Z0

Mobile Number : 9489990278

Email Id : thiya Guthiyagi.9538@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

Mobile Number : 4272210215

Email Id : senthikumar2810@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

3

45.0

45.0

INVOICE NO. 0

VALUE

Cus. Spec. Inst : Est. Del. Date : 26-Aug-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

On time every time

ODA Km :

0.00

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

BOOKING OFFICE :

NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

32.74

FREIGHT SURCHARGE

16.92

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

320.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

320.00

Rupees : Three Hundred Twenty Three Only

CONSIGNOR

❖ 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.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**

