

**Pon Pure Logistics Private Limited**



CIN: U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com **33AAJCS0953J1Z9** ponpurelogistics.com

DATE: 05-Aug-2021 8:14PM

www.cs.ponpurelogistics.com

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

03120322200683

TRUCK No. BOOKING MODE TO PAY (DD)



03120322200683

GCN No.

FROM COIMBATORE NORTH (CBEN)

TO KRISHNAGIRI (KRG)

GSTIN:

CONSIGNOR :

ICHIBAN CROP SCIENCE LTD

,5/470 SOMAYAMPALAYAM COIMBATORE-641108 GSTIN : 33AABCH4363F1ZX

Mobile Number : 978:272326

Email Id: a.sadacharam@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

PESTICIDES

25

300.0

300.0

INVOICE NO. 0602

VALUE 14891.00

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 31/4, Peons colony,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	800.00
TOTAL FREIGHT	2011.00
GST (SGST 6% + CGST 6%)	241.32
Grand Total	2252.00

Rupees : Two Thousand Two Hundred Fifty Two Only

✦ 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.



**9150 112 229**

Goods received in good condition.

**Proprietor**

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

For **Pon Pure Logistics Private Limited**

POD