

**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 www.ponpurelogistics.com

GSTIN :

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

27-Jul-2021 8:04PM

FROM

TO PAY (DD)

TO

**08125622200329**



08125622200329

TRICHY EB ROAD (TRYE)

GUMMIDIPOONDI (GUMD)

CONSIGNOR :

STADT INDUSTRIAL

ROYAL CANTONMENT, YAMANGALAM-620010 GSTIN :

Mobile Number : 96221988

Email Id :

GOODS DESCRIPTION : SAID TO CONTAIN

CARTON BOXES : PESTICIDES, PESTICIDES, PESTICIDES

INVOICE NO. : VALUE 65967.00

Waybill No.

Bill Required Invoice : NO

Customer LTR Co.

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

CONSIGNEE :

R.R AQUA FEEDS AND CHEMICALS

A, PERUMAL KOIL STREET, PONNERI.-601204

Mobile Number : 9789457292

Email Id :

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
25	500.0	500.0

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**RR AQUA FEEDS AND CHEMICALS**

REMARKS :  
ODA Location : PONNERI  
No. 10, Perumal Nagar,  
Ponneri-601204

Goods received in good condition.

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2193.450
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	379.64
FREIGHT SURCHARGE	126.55
VALUE SURCHARGE	32.98
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1000.00
DISCOUNT	-928.00
TOTAL FREIGHT	2855.00
GST (SGST 6% + CGST 6%)	342.80
Grand Total	3198.00

Rupees : Three Thousand One Hundred Ninety Eight Only

For **Pon Pure Logistics Private Limited**

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the invoice/EXTENSION, contained on this waybill.

/ **9150 112 229**

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

POD