

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56408

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

26-Jul-2021 9:17PM

FROM

TO PAY (GD)

TO

08125622200317

GSTIN :

33AAJCS0953J1Z9



08125622200317

TRICHY EB ROAD (TRYE)

NAGAPATTINAM (NGT)

CONSIGNOR :

BIOSTADT INDIA LIMITED

35 B ROYAL GARDEN KALLANKUTHU ARIYAMANGALAM-620010 GSTIN : 33AAACCB1830G1ZA

Mobile Number : 9346221988

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX PESTICIDES

INVOICE NO. 39979 VALUE 13000.00

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

The terms and conditions set forth on the reverse of this waybill

copy of this non-removable waybill and that the information contained on this waybill.

9150 112 229

CONSIGNEE :

NETHRA AQUA NEEDS

pappakoil, nagapattinam-611001 GSTIN : 33AAZFM9206D1Z2

Mobile Number : 9843176475

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 29-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: GST No: 33AVHPS4300J1Z3

ODA Location: NETHRA AQUA NEED

ODA Km: HO 4011-2, Main Road,

Erunchar, Pappakoil,

Andanapot - (Post)

Nag-pattinam - 611 102

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Rupees : One Hundred Eighty One Only

For Pon Pure Logistics Private Limited

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

POD