

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.



08125622200323

BOOKING MODE

GCN No.

TRICHY EB ROAD (TRYE)

FROM

MADURAI HUB (MDHB)

CONSIGNOR :
GSTIN :

TAMILAN SEET

6/38 SAHUL HANNAI STREET, MELUKKADAI,ARIYAMAN GALAM,TRICHY-620010

Mobile Number :

9787807990

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

PESTICIDES

PESTICIDES

2

50.0

50.0

INVOICE NO.

VALUE

46020.00

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

E-Waybill No

Seal Required Invoice :

Sign Required Invoice : NO

Customer LR Copy

NO

REMARKS:

ODA Location :

SALIKULAM

ODA Km :

15.00

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

BOOKING OFFICE :

ANNA NAGAR, THANANALLUR EXTENSION; 600008

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 106.900

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 21.59

FREIGHT SURCHARGE 7.20

VALUE SURCHARGE 23.01

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 500.00

DISCOUNT -33.93

TOTAL FREIGHT 674.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 674.00

Rupees : Six Hundred Seventy Four 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.

Goods received in good condition.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

CONSIGNOR