

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

13-Dec-2021 9:33PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TBB (DD)

FROM **08125632200596**



08125632200596

TO TRICHY EB ROAD (TRYE)

ARAKKONAM (AKN)

CONSIGNOR :

INDUSTRIES LTD

1,2 & 5, Shakul Hameedia Mill Compound, Ariyamanga-620010

Mobile Number :

9443700033

Email Id :

PI@GMAIL.COM

CONSIGNEE :

SRI LAKSHMI AGRO SERVICE

TIRUTHANI-631209

Mobile Number :

9843738363

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

ARTON BOX

PESTICIDES

17

238.0

238.0

VOICE NO.

13023138,136,139

VALUE

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Waybill No

Original Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 00040

REMARKS:

ODA Location :

ODA Km :

Sri Lakshmi Agro Services
No. 184, M.P.S. SALAI,
FLOWER MARKET,
TIRUTTANI-631 209

BOOKING OFFICE :

DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION, TIRUCHIRAPALLI - 620008

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

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

9150 112 229

POD