DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN · U63090TN2005PTC56468 **PON PURE** 9:44PMOOKING MODE TR13GDeb-2021 GCN No. **Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J 08125632200599 Anna Nagar, Chennai - 600 040. FROM TBB (DD) expres@ponpurelogistics.com www.ponpurelogistics.com TRICHY EB ROAD (TRYE) TO GSTIN: 33AAJCS0953J1Z9 ARAKKONAM (AKN) 08125632200599 **FREIGHT CHARGES** AMOUNT CONSIGNEE: :ONSIGNOR: BASIC FREIGHT SRI LAKSHMI AGRO SERVICE **I INDUSTRIES LTD** ARTICLE CHARGES 1,2 & 5, Shakul Hameedia Mill Compound, Ariyamanga-620010 184, MPS SALAI, FLOWER MARKET, TIRUTTANI-631209 DOCUMENT CHARGES DOOR DELIVERY CHARGES 9443700033 Mobile Number: 9843738363 **lobile Number:** DIESEL HIKE CHARGES Email Id: NO@GMAIL.COM mail ld: PI@GMAIL.COM FREIGHT SURCHARGE CHARGED WT. ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE OODS DESCRIPTION 24.0 24.0 **:ARTON BOX PESTICIDES** Cus. Spec. Inst: Est. Qel. Date . 16-Dec-2021 (Booked after cut off OTHER CHARGES 13023160 VALUE VOICE NO. time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION -Waybill No ODAKM: 184, M.P.S. SALAI. DOOR DELIVERY 100.00 Sign Required Invoice eal Required Invoice: NO DISCOUNT -0.00

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

ustomer LR Copy Required :

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

- 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.

FLOWER MARKET,

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

TOTAL FREIGHT

Grand Total

Rupees: -

GST (SGST 6% + CGST 6%)

