

**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



PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

*A*

DATE & TIME

TRUCK No.

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

18-Nov-2021 7:06PM

GCN No.

FROM

TO

08125632200547

TRICHY EB ROAD (TRYE)

PALAYANKOTTAI (TENP)

TBB (DC)



08125632200547

CONSIGNOR :

INDHESHA'S LTD

ARAYANKALAM - PALAYANKOTTAI

Phone Number :

9443700033

Email Id :

INDHESHA.COM

GOODS DESCRIPTION :

CARTON QTY :

SAID TO CONTAIN

PESTICIDES

VALUE

Sign Required Invoice : NO

NO

CONSIGNEE :

POTHIGAI AGRO AGENCIES

37/1, south mount road, -627006 GSTIN : 33AIVPM4955B1Z2

Mobile Number :

9842118879

Email Id :

ec.slhp@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20

348.0

348.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

**POTHIGAI AGRO AGENCIES**  
37/1 SOUTH MOUNT ROAD  
TIRUNELVELI-TOWN-627 006.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST & CGST 6%)

--

Grand Total

Rspees: --

*8/20/21*

◆ 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.

Goods received in good condition.

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

**9150 112 229**

POD