AMOUNT

100.00

-0.00

FREIGHT CHARGES

BASIC FREIGHT

ARTICI E CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

Grand Total

DOOR COLLECTION DOOR DELIVERY

DOOR DELIVERY CHARGES

DATE & TIME 01-Dec-2021

TRUCK No.

7:25PM

CIN : 1163000TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE

Logistics

PAN · AAICS09531

3344 ICS0953 1179

Pon Pure Logistics Private Limited

GSTIN . CONSIGNOR .

PLINDUSTRIES LTD

.1.2 & 5. Shakul Hameedia Mill Compound, Ariyamanga-620010.

Mobile Number :

Fmail Id-

9443700033

PI@GMAIL.COM GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PESTICIDES

INVOICE NO

VALUE 13023011

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

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

BOOKING OFFICE:

DOOR NO: 11. A P NAGAR, THARANALLUR EXTENSION

2 229

Sign Required Invoice

TIRUCHIRAPALLI - 620008

CONSIGNEE .

ARUNAI MARKETING

No-52/1 . Varagappa Street . Karungapalayam ERODE-638003

9865230700

BOOKING MODE

Mobile Number : Fmail Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

30.0

GCN No

FROM

TO

Cus. Spec. Inst: Est. Del. Date: 03-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km :

0.00



Rupees : --

30 0

* 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

9150

Goods received in good condition.

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

ire Logistics Private Limited For Pon