DATE & TIME www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited **O** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** 8:48PM BOOKING MODE 17-Apr-2021 GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, 10105712200001 PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. FROM PAID (CD) www.ponpurelogistics.com expres@ponpurelogistics.com TO PANRUTI (PRT) GSTIN: 33AAJCS0953J1Z9 COIMBATORE THUDIYALUR (CBTD) 10105712200001 CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT BASIC FREIGHT 1230 180 SHIVAM AGRI CARE **GHARDA CHEMICALS LIMITED** ARTICLE CHARGES 0.00 .panruti-607106 COIMBATORE-641029 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 328.86 Mobile Number : 9688367888 Mobile Number: 9698109007 FREIGHT SURCHARGE 109.62 Email Id: Email Id: no@gmail.com depot.mad@biostad.com VALUE SURCHARGE 122.07 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. **CARTON BOX** AGRICULTURAL PRODUCTS 70 350.0 350.0 INVOICE NO. 240 VALUE 244142.00 Cus. Spec, Inst: Est. Del. Date: 20-Apr-2021(Booked after cut off OTHER CHARGES 0.00 time). Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 300.00 E-Waybill No 505885488455 DOOR DELIVERY 550.00 Seal / Sign Required Invoice DISCOUNT -133.98 REMARKS: Seal: NO NO Sign: TOTAL FREIGHT 2557.00 ODA Location : ... Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 306.84 600040 ODA Km. **Grand Total** 2863 84 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI -BUPLICATE BOOKING Rupees: Two Thousand Eight Hundred Sixty Three And Eighty OFFICE: 609703 The consignor / consignee who is paving freight is liable for Good For Pon Pure Logistics Private Limited 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 O / 9150 112 229 (Receiver : Sign Webiler information contained on this waybill.