1746.00

209.52

1956.00

www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** 4:59PM Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** 08 012200041 TRUCK Nen50as4841 BOOKING MADDEC GCN No. Admia strative Office Logistics No. 1420, 2nd Floor, 13th Main Road, TIRUVARUR (TVR) PAN: AAJCS0953J Anna Nagar Chennai - 600 040. FROM expres@ponpurelogistics.com www.ponpurelogistics.com SALEM SHEVAPET (SASH) TO 33AAJCS0953J179 GSTIN . FREIGHT CHARGES AMOUNT CONSIGNEE CONSIGNOR : BASIC FREIGHT 983,630 Bayer Cripscience Ltd AAROOR AGRO CHEMICALS 250,00 ARTICLE CHARGES S F.NO. 28/2 NEW NO. 10/292 GANGA CAUVERY FERTILIZER .212A. NETHAJI ROAD TIRUVARUR - 610001.-610001 GSTIN: 33ABRFA4293R1ZM COMPOUND SALEM DOCUMENT CHARGES 50.00 215.92 DIESEL HIKE CHARGES 9994240126 Mobile Number: Mobile Number : 9095011560 FREIGHT SURCHARGE 71.97 Email Id: no@gmail.com Email Id: no@gmail.com VALUE SURCHARGE 38.44 CHARGED WT. ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE GOODS DESCRIPTION AGRICULTURAL PRODUCTS 350.0 CARTON BOX Cus. Spec. Inst : Est. Del. Date : 04-Dec-2021(Booker The out of THE CHARGES 0.00 VALUE INVOICE NO time). Delivery Branch Contact No.: 9150112229. COLLECTION 150.00 E-Waybill No DOOR DELIVERY 250.00 Sign Required Invoice Seal Required Invoice SALEMOISCOEN actual invoice amount rs 7687 -263.90 REMARKS

Customer LR Copy Required

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

BOOKING OFFICE

DOOR NO 35 A. AANI VEEDHI, COOPERATIVE NAGAR.

THANDALAI VILLAGE, THRIUVARUR CIRCLE

Goods received in good condition.

**ODA Location:** 

ODA Kro

For Pon Pure Logistics Private Limited

One Thousand Nine Hundred Fifty Six Only

TOTAL PREIGHT

GST (SGST 6% + CGST 6%)

contained on this waybill.

9150 112 229

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information

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