**AMOUNT** 

79.050

0.00

50.00

23.72

7.91

20.00

0.00

0.00

0.00

-0.00

181.00

0.00

181.00

## **Pon Pure Logistics Private Limited**

CIN: U63090T 12005PTC56468

**Administrative Office** 

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J

expres@ponnurelogistics.com

**PON PURE** 

Logistics

DA35N6J-2021

TRUCK No.

2:26PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking 08119622200099

BOOKING TO (BAYE(GD) GCN No.

FROM

MANNARGUDI (MQD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: One Hundred Eighty One Only

DISCOUNT

**Grand Total** 

DOOR COLLECTION

VILLUPURAM TOWN (VPMT)

FREIGHT CHARGES

TO

## GSTIN:

CONSIGNOR:

**GUNA TRADERS** 

11, KEELA RAJA VEETHI MANNARGUDI-614001 GSTIN: 33AAFPM8146A1Z2

Mobile Number:

9095187363

Email Id:

gowthamgalaxy1996@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

**CARTON BOX** 

AGRICULTURAL PRODUCTS

INVOICE NO.

VALUE

25000.00

E-Waybill No

Seal Required Invoice: NO Customer LR Copy Required

Sign Required Invoice

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

600040

BOOKING

OFFICE

5/90. Asesham Main road.

Mannargudi,

CONSIGNEE:

BAVISHA CROP CARE

08119622200099

59SETHARAMA RETTIYAR COMPLEX.SUDHAKAR NAGAR.VILLUPURAM-605602

Mobile Number:

Email Id: NO. Of ARTICLE

CHARGED WT. 25.0

9715217145

ACTUAL WT.

10.0

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021/Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

**ODA Location:** 

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

For Pon Pure Logistics Private Limited

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 112 229