

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

CON No.

17-NOV-2021 7:08PM

FROM

08125622200545

TO PAY (D/D)

TO



08125622200545

TRICHY EB ROAD (TRYE)

ATTUR (ATU)

AAJCS0953J1Z9

CONSIGNOR

CONSIGNOR: INTERNATIONAL LTD

Address: No.1420, 2nd Floor,

Mobile Number :

9677124383

Email Id: info@ponpurelogistics.com

GOODS DESCRIPTION

CARTON 50

INVOICE NO: 0846523487

Waybill No

Sign Required Invoice :

NO

Customer's Copy Retained

NO

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

CONSIGNEE :

SRI MEENAKSHI AGRO TRADERS

1/106,MAIN ROAD,ANAYAMPATTI,GANGAVALLI-636105 GSTIN : 33DHQPS6026A1ZD

Mobile Number :

9443047424

Email Id:

meenakshiagro@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

SAID TO CONTAIN

PESTICIDES

3

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	331.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	331.00



Goods received in good condition.

For Pon Pure Logistics Private Limited

Rspees : Three Hundred Thirty One Only

◆ 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.

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

9150 112 229