

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

6 Box

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

TRUCK No.

02-Oct-2021 5:39PM

BOOKING MODE

GCN No.

FROM **09102122200077**

TO KANCHIPURAM (KCPM)

GSTIN :

33AAJCS0953J1Z9

TN21BE7294

TO PAY (DD)



09102122200077

TIRUPUR NORTH (TUPN)

CONSIGNOR :

KAUSIKA AGENCIES

KAJSHIKA AGENCIES
17 NORTH MADA STREET

Mobile Number : 9710263452

Email Id: KAUSIKA@GMAIL.COM

CONSIGNEE :

JAYAVIJAYA AGRI PRODUCTS

PALLADAM-641664

Mobile Number : 1235235974

Email Id:

GOODS DESCRIPTION

PESTICIDES BOX

SAID TO CONTAIN

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

63

91.0

91.0

INVOICE NO. 164

VALUE 21000.00

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

BOOKING OFFICE : DOOR NO 67, SEKUPETTAI SALIYAR STREET, CHINNA KANCHIPURAM, TAMILNADU - 631502

Goods received in good condition.

PALLADAM - 641 664 EN

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	412.650
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	123.79
FREIGHT SURCHARGE	41.27
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	300.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	1098.00
GST (SGST 6% + CGST 6%)	131.76
Grand Total	1230.00

Rupees : One Thousand Two Hundred Thirty Only

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

For **Pon Pure Logistics Private Limited**

POD