

**Pon Pure Logistics Private Limited**



CIN : U63090 TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.: 2021 11:23 AM SMOKING MODE

GCN No.

45ba6775

TO PAY (DD)

FROM 0812522200430

TO TRICHY WORIYUR (TRYW)

GSTIN :



08125222200430

VELLORE KATPADI (VLRK)

CONSIGNEE :

RAJAMANICKAM AGRO SERVICE

85 (40/11), KATPADI ROAD, VELLORE BRANCH-632004 GSTIN :  
33AASFR3119H1Z4

Mobile Number : 9442222884

Email Id : kmutponpure@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

100 1100.0 1100.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2021 (booked within cut  
off time), Delivery Branch Contact No. : 9442222884, 2220884

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	AMOUNT
DOOR COLLECTION	900.00
DOOR DELIVERY	4018.00
TOTAL FREIGHT	482.16
SGST (4% + CGST 6%)	482.16
Grand Total	4500.00
Rupees : Four thousand Five Hundred Only	

9344868289

23567@GMAIL.COM

SAID TO CONTAIN

PESTICIDES

VALUE 31200.00

Sign Required Invoice : NO

NO

1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

9A, SAVERIYAR KOVIL STREET, WORIYUR, TRICHY

DUPLICATE

❖ 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

**9150 112 229**

POD