

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

CONSIGNED

GSTIN

DATE & TIME

TRUCKING

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

CHENNAI TO CHENNAI (CHPR)

FROM

CHENNAI TO CHENNAI (CHPR)

TO

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

TRUCK LIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

AS, SUPPLIERS & PO KARAIKKAL-609009

Mobile Number : 9469863208

Email Id : [redacted]

GODS DESCRIPTION

QUANTITY TO CONTAIN

POLY BUNDLE

POLY BUNDLE

50

ACTUAL WT.

640.0

INVOICE NO.

VALUE

158396.00

E Waybill No

Sign Required Invoice :

Sign Required Invoice :

No

Customer Care No. / E-mail

110

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

111 STREET, NAGAPATTINAM, 611 001 (CHENNAI)

BOOKING OFFICE :

111 STREET, NAGAPATTINAM, 611 001 (CHENNAI)

RECEIVED
SUBJECT TO VERIFICATION
FOR SHORTAGE/DAMAGE/
AND MISMATCH OF PART NOS
TIME OUT:

For **UNIWORLD LOGISTICS LTD**

Goods received in good condition

♦ 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**

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

For **Pon Pure Logistics Private Limited**

POD

10105422200009

20/06/21

20/06/21

INVOICE
SHREE SAI MULTIPACKS

Mfrs. of PP / HDPE / JUMBO BAGS / NON WOVEN & JUTE BAGS

A-9 Rural Indl Estate, Kottucherry & P.O, Karaikal (D.t).
Puducherry (U.T). Pin - 609609.

Email : shreesai.wovensacks@gmail.com

Ph : 04368 - 266298 / Mob : 95001 80044

GSTIN

PAN No. : 34BJPG857

State : Puducherry

State Code : 34

No. : **634**

Original For Buyer

Duplicate for Transporter

Date : 18/11/2021

Triplicate for Supplier

Details of Consignee / Shipped To:

BIO MIN SINGAPORE PVT. LTD,
2nd Floor, 4/33 Perumal St,
Bhatt Road, St Thomas Mount,
Chennai - 600016
Ph - 044 - 22310271

GSTIN : 33AACCB9455B1Z2

State : Tamilnadu State Code : 33

Vehicle Number : ponpure logistics private ltd

Material Code :

Vendor Code No. :

Payment terms : 21 Days

P.O.No / Date : 04 / 2.11.2021

HSN Code : 3923

S.No	Name of the Product	No.of Bundles	Qty (Nos / Kgs)	Rate (Rs.)	Amount in Rs.
01	pp. transparent laminated bag - 61x95 cm	10 Bundles	5000 nos	14.60	73,000
02	transparent laminated - 56x78 cm	10 Bundles	5000 nos	12.50	62,500
Bank Details :				Total Amount Before Tax	1,35,500
SHREE SAI MULTIPACKS				Add CGST : %	-
INDIAN BANK				Add SGST : %	-
VAIKUDY BRANCH				Add IGST : 18%	24,390
A/c 34387036				Courier / Transport Charges :	-
FSe : IDIB000V124				Total Amount After Tax :	1,59,890
Lakh fifty nine thousand eight hundred Ninety only.				Round off :	-
				Total Value :	1,59,890



Certified that the particulars given above are true and correct

will not be taken back

will be charged if the payment is

the stipulated time.

Kal" jurisdiction only

RECEIVED
SUBJECT TO VERIFICATION
FOR SHORTAGE/DAMAGE
AND MISMATCH OF PART NOS
TIME OUT.

PKGS For SHREE SAI MULTIPACKS

G. Nagaraj

Authorised Signatory

For UNIWORLD LOGISTICS LTD
AUTHORISED SIGNATORY