

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

11-Nov-2021 9:05PM

GCN No.

FROM

TO

08111022200009

TN18H6646

TO PAY (DD)



08111022200009

33AAJCS0953J1Z9

TRICHY PALAKARAI (TRPK)

ERODE (ERD)

CONSIGNOR :

HERANBA INDUSTRIES LIMITED

344, Ganapathy Nagar, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010
GSTIN : 33AAACH1787Q1Z1

Mobile Number : 9843988799

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SEEDS

INVOICE NO. 1238 VALUE

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Sign Required Invoice : NO

NO

CONSIGNEE :

SHREE BALAMURUGAN AGENCIES

413-A, ETTIKUTTAI PO-OLAGADAM, BHAVANI, ERODE-638314

Mobile Number : 9842640904

Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

9 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 13-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	170.840
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	51.25
FREIGHT SURCHARGE	17.08
VALUE SURCHARGE	21.65

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	411.00

GST (SGST 8% + CGST 6%) 0.00
Grand Total 411.00

Rupees : Four hundred Eleven Only

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

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

The terms and conditions are 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)

For **Pon Pure Logistics Private Limited**



9150 112 229

POD