

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

20-Jan-2021 12:05PM

PAID (20)

www.cs.ponpurelogistics.com

1010361210002

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

Customer Type :

BOOKING MODE

TN51P3817

GCN No.

MAYILADJTHURAI (MYD)

FROM

MAYILADJTHURAI (MYD)

TO

GSTIN :

33AAJCS0953J1Z9



10103612100027

COIMBATORE GANAPATHY (CBGP)

CONSIGNEE

CONSIGNOR :

EZHIL AGRO CHEMICALS

27-B/10 Town extension road , Mayiladuthurai-609001-609001 GSTIN :

33ADPPD0981M1ZB

Mobile Number :

9442741383

Email Id: ezhilagro383@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2931

E-Waybill No 581233150608

Seal / Sign Required Invoice

Seal: NO

Sign:

NO

REMARKS:

ACYUAL VALUE-768888

CONSIGNEE :

AELITE LOGISTICS&MARKATING P LTD

27/5, BALAJI NAGAR. NALLAMPALAYAM,
GANAPATHY64106-641049

Mobile Number :

9500989475

Email Id: aelite@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

30

360.0

360.0

Cus. Spec. Inst : Est. Del. Date : 21-Jan-2021(Booked
within cut off time), Delivery Branch Contact No.:
9150112229

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGE --

DOCUMENT CHAR --

DIESEL HIKE CHA --

FREIGHT SURCHA --

VALUE SURCHAR --

OTHER CHARGES --

DOOR --

COLLECTION --

DOOR DELIVERY --

TOTAL FREIGHT 2075.00

Rupees : Two Thousand Seventy Five Only



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

Nadu-600040

The consignor / consignee who is paying freight is liable for
payment of GST on the goods transported.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

TERMS & CONDITIONS: 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