

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No. 05 Jun 2021 3:03PM

BOOKING MODE

www.ponpurelogistics.com

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

GCN No.

TO PAY (DD)

FROM

08125222200062

TO

TRICHY WORiyUR (TRYW)



08125222200062

DHARMAPURI (DRP)

CONSIGNOR :

GODRES AGROVENT LTD

,trichy-620010

Mobile Number :

9943988799

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

PESTICIDES

9

108.0

108.0

INVOICE NO.

2512130491

VALUE

39676.00

Cus. Spec. Inst : Est. Del. Date : 08-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer L.R Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	243.960
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	57.40
FREIGHT SURCHARGE	19.13
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-52.62
TOTAL FREIGHT	488.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	488.00

Rupees : Four Hundred Eighty Eight Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

❖ 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

KUMAR COMPANY,
12-A, PENNAGAR ROAD
(Receiver: Sign, Mobile No., Stamp & Date)

For **Pon Pure Logist**

POD