

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

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

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

TRUCK No.

BOOKING MODE

GCN No.

14-Jul-2021 8:07PM

FROM

08125222200154

GSTIN :

TN45BK1720

TO PAY (DD)

TO

33AAJCS0953J1Z9



08125222200154

TRICHY WORIYUR (TRYW)

KANGAYAM (KGYM)

CONSIGNOR :

HPM CHEMICALS & FERTILIZERS LTD

,trichy-620002

Mobile Number :

9965454926

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

KURUNJI TRADING COMPANY

16,MUNICIPAL BUILDING, DHARAPURAM-638656

Mobile Number :

7200004090

Email Id:

NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

1060.660

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

216.25

FREIGHT SURCHARGE

72.08

VALUE SURCHARGE

50.16

CARTON BOX

PESTICIDES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

45

450.0

450.0

INVOICE NO.

7841090404

VALUE

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2021 (Booked after cut off time), Delivery Branch Contact No : 9150112229

OTHER CHARGES

0.00

E-Waybill No

521336697454

DOOR COLLECTION

0.00

Seal Required Invoice :

NO

Sign Required Invoice :

NO

DOOR DELIVERY

900.00

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

DHARAPURAM

DISCOUNT

-339.82

TOTAL FREIGHT

2009.00

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

ODA Km :

47.20

GST (SGST 6% + CGST 6%)

241.08

Grand Total

2250.00

The terms and conditions set forth on the reverse of this waybill apply to this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

16,Cholakadai Street
Municipal Building
Dharapuram

Rupees Two Thousand Two Hundred Fifty Only



9150 112 229

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

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POD