

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J1Z9

**CONSIGNOR :**

GSTIN :  
PT INDUSTRIES LTD

, 1, 2 & 5, Shakul Hameedia Mill Compound, Ariyamanga-620010

Mobile Number : 9443700033

Email Id: PI@GMAIL.COM

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. 13022468

E-Waybill No 021545454878

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION,  
TIRUCHIRAPALLI - 620008

**DATE & TIME**

TBB (DD)

TRUCK No.



BOOKING MODE

08125632200520

**CONSIGNEE :**

ARUNAI MARKETING

No-52/1, Varagappa Street, Karungapalayam ERODE-638003

Mobile Number : 9865230700

Email Id: NO@GMAIL.COM

**SAID TO CONTAIN**

PESTICIDES

VALUE 209169.00

Sign Required Invoice : NO

NO

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

63 1102.5 1102.5

Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :



www.ponpurelogistics.com

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

GCN

FROM ERODE (ERD)

TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DISCOUNT

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

630.00

-0.00

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

◆ 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD