

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 :

33AAJCS0953J1Z9

DATE & TIME

26-Oct-2021 6:34PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TN21BE7294

TO PAY (GD)

FROM

09102122200090



09102122200090

TO

KANCHIPURAM (KCPM)

PATTUKKOTTAI (PKT)

CONSIGNOR :

SAI RAM AGRO MARKETING

48,A/2,KARUKKIML AMARATHVAL KOVIL STREET KANCHIPURAM-631501 GSTIN : 33ADFFS7661F1ZZ

Mobile Number : 9865230003

Email Id: SAI@GMAIL.COM

CONSIGNEE :

P SURESH AMMAN AGENCIES

PATTUKOTAI-614601

Mobile Number : 8098212122

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

PESTICIDES BOX

CARTON BOXES

35

490.0

490.0

INVOICE NO. 42/21-22

VALUE 80000.00

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

BOOKING OFFICE : DOOR NO 67, SEKUPETTAI SALIYAR STREET, CHINNA KANCHIPURAM, TAMILNADU - 631502

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 2622.00

GST (SGST 6% + CGST 6%) 314.64

Grand Total 2937.00

Rupees : Two Thousand Nine Hundred Thirty Seven Only

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

Goods received in good condition

4/30

614 015

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

For **Pon Pure Logistics Private Limited**

POD

Handwritten signature and amount: 3000, 3287