

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com



PON PURE
Logistics

PAN : AAJCS0953J

33AAJCS0953J129

www.ponpurelogistics.com

DATE & TIME

tn21be7294

www.cs.ponpurelogistics.com

TO PAY (DD) with your Mobile No. 09102122200056. Tracking

TRUCK No.



09102122200056

BOOKING MODE

GCN No.

KANCHIPURAM (KCPM)

FROM

PERAMBALUR (PBLR)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

JAYALAKSHMI FERTILISERS

,kancheepuram-631501

Mobile Number :

9959714555

Email Id:

NO@GMAIL.COM

CONSIGNEE :

KRP AGRO

D NO 2/52C PERAMBALUR MAIN ROAD KUNNAM MANDAL
KUNNAM 621708-621708

Mobile Number :

8870612054

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

PESTICIDES BOX

CARTON BOXES

9

54.0

54.0

INVOICE NO.

210900109,210900111

VALUE

63136.00

Cus. Spec. Inst : Est. Del. Date : 07-Sep-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

REMARKS:

ODA Location :

KUNNAM

ODA Km :

15.00

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

BOOKING
OFFICE :

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

DUPLICATE

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	735.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	735.00
Rupees : Seven Hundred Thirty Five Only	

K.R.P. AGRO TRADERS,
No. 2/52-C, PERAMBALUR MAIN ROAD

Goods received in good condition

KUNNAM (Post & Taluk),

PERAMBALUR (Dist.) Pin: 621 708,

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

For **Pon Pure Logistics Private Limited**

❖ 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

S. Kalany
7/10/21

CONSIGNOR