



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

17-Aug-2021 8:55PM

TRUCK No.

PY01AU9279

BOOKING MODE

TBB (DD)



10000932200016

GCN No.

10000932200016

FROM

PONDICHERRY SEDHURAPETTAI (PDSP)

TO

KANGAYAM (KGYM)

GSTIN : **34AAJCS0953J1Z7**

CONSIGNOR :

PONPURE CHEMICAL INDIA PVT LTD

,pondicherry-605009

Mobile Number : 8489210236

Email Id : ponpure@gmail.com

GOODS DESCRIPTION

BARREL MEDICINE MATERIAL

SAID TO CONTAIN

CONSIGNEE :

AGRI INDIA HITECH

195, PERUMPARAPPU, SIVAGIRI, ERODE-638109-638109

Mobile Number : 7865765788

Email Id : ponpure@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 540.0 540.0

INVOICE NO. 537

VALUE 78375.60

E-Waybill No 571287396859

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, SEDHURAPETTAI, PUDUCHERRY

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

REMARKS:

ODA Location : SADAIYAPPA PURAM

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	602.62
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

❖ 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