

13-Sep-2021 5:39PM

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468  
**Administrative Office**  
 No. 1420, 2nd Floor, 13th Main Road  
 Anna Nagar, Chennai - 600 040.  
**33AAJCS0953J1Z9** PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TO PAY (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

08109222200019

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

TRUCK NO. BOOKING MODE



GCN TRICHY ARIYAMANGALAM (TRAM)

FROM COIMBATORE RAJA STREET (CBRJ)

08109222200019

CONSIGNEE :

EVER GREEN AGRO TRADERS

TO FREIGHT CHARGES AMOUNT

BASIC FREIGHT 656.680

CONSIGNOR : HERANBA INDUSTRIES LIMITED

3A/1, Ganapathy Nagar, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010  
 GSTIN : 33AAACH3787Q1Z1

134, PONNAIAH RAJA PURAM, COIMBATORE.-641001 GSTIN : 33AABFE0125H1Z6

ARTICLE CHARGES 60.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 154.51

FREIGHT SURCHARGE 51.50

VALUE SURCHARGE 56.73

Mobile Number : 9843988799

Mobile Number : 9994695435

Email Id: NO@GMAIL.COM

Email Id: evergreenagrotraders@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX PESTICIDES

30 277.5 277.5

INVOICE NO. SITN/21-22/0755 VALUE 113459.00

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No 215478963210

DOOR COLLECTION 0.00

Seal Required Invoice : NO Sign Required Invoice : NO

DOOR DELIVERY 350.00

Customer LR Copy Required : NO

REMARKS:

DISCOUNT -141.64

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

ODA Location :

TOTAL FREIGHT 1238.00

ODA Km : 0.00

GST (SGST 6% + CGST 6%) 148.56

BOOKING OFFICE : DOOR NO : 66, DAMODARAN EDA STREET, TIRUCHIRAPALLI PALAKARAI, TAMILNADU - 620008

DUPLICATE

Grand Total 1387.00

Rupees : One Thousand Three Hundred Eighty Seven Only

*Received by*  
**GODOWN:-**  
**EVER GREEN AGRO TRADERS**  
**No: 812, B. B. STREET**  
**CHETTY VEETHI,**  
**COIMBATORE 641 001**  
*14/9/2021*

❖ 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.

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

For Pon Pure Logistics Private Limited

**9150 112 229**

POD