| | | | 13-Sep-20 | | | | | | |
|---|--|--|--|--|---------------------|----------------|--|----------------------|--|
| | ogistics Private N2005PTC56468 | | DATE & T | IME | TO PAY (DD) Sign up | with y | /.cs.ponpurelogist our Mobile No. to g | et POD & Tracking | |
| Administrative Office No. 1420, 2nd Floor, 13th Main Road, | | | TRUCKN | | | | N NBICHY ARIYAMANGALAM (TRAM) | | |
| Anna Nagar 33 AAJC SO 953 J1Z9 PAN : AAJCSO 953 J | | | | 08109222200020 FR(| | | OM/ÍLLUPURAM TOWN (VPMT) | | |
| expres@ponpurelogistics.com www.ponpurelogistics.com | | | a programme series in extre | CONSIGNEE: | | | FREIGHT CHARGES | AMOUNT | |
| CONSIGNOR: | | | and the second second and the second | | | 10 | BASIC FREIGHT | 182.860 | |
| HERANBA INDUSTRIES LIMITED | | | | BAVISHA CROP CARE | | | ARTICLE CHARGES | 20.00 | |
| ,3A/1, Ganapathy Nagar, Ariyamangalam, Tiruchirappalli, Tamil Nadu, 620010-620010 | | | | 59SETHARAMA RETTIYAR COMPLEX,SUDHAKAR NAGAR,VILLUPURAM-605602 | | | DOCUMENT CHARGES | 50.00 | |
| GSTIN: 33AAACH3787Q1Z1 | | | | | | | DIESEL HIKE CHARGES | 43.03 | |
| Mobile Number : | | 9843988799 | | Mobile Number : | 9715217145 | | FREIGHT SURCHARGE . | 14.34 | |
| Email ld: | d: NO@GMAIL.COM | | Email Id: | | | | VALUE SURCHARGE | 20.00 | |
| in the same of | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. ACTUAL | WT. | and the second section of the s | | |
| GOODS DESCRIPTION | | PESTICIDES | | 10 100.0 100 | | 100.0 | | | |
| CARTON BOX PESTICIDES | | | | | | | | 0.00 | |
| INVOICE NO. | PH18-0006 | VALUE | | Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within cu | | ithin cut | OTHER CHARGES | 0.00 | |
| | | | | off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | 150.00 | |
| E-Waybill No Sign Required Invoice: NO | | | | | | | DOOR DELIVERY | -39.44 | |
| Seal Required Invoice : NO | | | | REMARKS: | | II Allitaninal | DISCOUNT | 441.00 | |
| Customer LR Copy Required : | | NO | | ODA Location : | | | TOTAL FREIGHT | 0.00 | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 1600040 | | | , Tamil Nadu, | SALVANTA CHANGE OF THE PARTY OF | 0.00 | | GST (SGST 6% + CGST 6%) | 441.00 | |
| | | | AND DESCRIPTION OF THE PARTY OF | ODA Km : | 0.00 | 8. | Grand Total | CARR CESTRE | |
| BOOKING OFFICE: | DOOR NO : 66, DAM PALAKARAI, TAMILI | IODARAN EDA STREET, TIRUC NADU - 620008 | HIRAPALLI | | | ro | 10 | | |
| | | | | | | | 2 Semi | Proprietor | |
| The consignor / consignee who is paying freight is liable for | | | | Goods received in good condition. | | | For Pon Pure Logistics Private Limited | | |
| | t on reverse charge med | | | | arm sea | | a #14 | | |
| 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) | | | | 2 9150 112 22 | |