

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

CONSIGNOR:

GSTIN:

INDIA

35 B ROYAL GARDEN

35 ACCB1830G12

Mobile Number :

9546221988

Email Id:

GOODS DESCRIPTION

CARTON BOX, PESTICIDES

INVOICE NO.

Payable Bill No

Sign Required Invoice :

Customer LP Copy Required

Bill To : No.1420

Bilveedu

BOOKING

OFFICE :

SAID TO CONTAIN

PESTICIDES, PESTICIDES

VALUE

136340.00

Sign Required Invoice :

NO

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

Bilveedu

THARANALLUR EXTENSION,

13

DATE & TIME

TRUCK No.



BOOKING MODE

08125622200330

CONSIGNEE :

CARRIAN AQUA AGENCIES

vandigate, chidambaram-608001 GSTIN : 33AAZFM9206D1Z2

Mobile Number :

8012349151

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

85

2075.0

2075.0

Gen. Spec. Inst : Est. Del. Date : 29-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

www.ponpurelogistics.com

TO PAY (DD)

Sign Up with y

Mobile No. to get POD & Tracking

GCN

TRICHY EB ROAD (TRYE)

FROM

CHIDAMBARAM (CDM)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

4323.850

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

743.36

FREIGHT SURCHARGE

249.45

VALUE SURCHARGE

68.17

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

1500.00

DISCOUNT

-1829.32

TOTAL FREIGHT

5111.00

GST (SGST 6% + CGST 6%)

613.32

Grand Total

5724.00

Rupees : Five Thousand Seven Hundred Twenty Four Only

CONSIGNOR

❖ 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

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

For Pon Pure Logistics Private

the copy
are
administrative