Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

expres@pon3. AJCS0953J1Z9ponpurelogistics.com

YASMI FERTILIZERS

Mobile Number:

NO. Of ARTICLE

REMARKS:

ODA Km:

ODA Location:

Email Id:

THIRUVALLUR-601103

20x5ep-2027

5:07PM

CONSIGNEE:

29

off time), Delivery Branch Contact No.: 9150112229

VENGAL

15.00

290.0

TO PAY (DD

8056919684

Cus. Spec. Inst : Est. Del. Date : 22-Sep-2021(Booked within cut

CHARGED WT.

CHENNAI HUB (CHHB) TO FREIGHT CHARGES AMOUNT

FREIGHT SURCHARGE

Grand Total

FROM

290.0

ACTUAL WT.

1181 220 BASIC FREIGHT 58.00 ARTICLE CHARGES 50.00 DOCUMENT CHARGES DIESEL HIKE CHARGES

240.83 80 28 45.34

VALUE SURCHARGE

OTHER CHARGES 0.00 DOOR COLLECTION 700.00

DOOR DELIVERY -378 45 DISCOUNT 1977 00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) 237 . ..

Rupees: Two Thousand Two Hundred Fourteen Only

CONSIGNOR :

NICHINO INDIA PRIVATTEDE LIMI

.49,54,55 KONGU NAGAR, ARIYAMANGALAM, TRICHY-620010

Mobile Number : Email Id:

thiyaguthiyagu9588@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO

CARTON BOX

VALUE

9500633770

PESTICIDES

Sign Required Invoice:

INVOICE NO. E-Waybill No

Seal Required Invoice : NO Customer LR Copy Required

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

BOOKING OFFICE:

DOOR NO: 66. DAMODARAN EDA STREET, TIRUCHIRAPALLI

PALAKARAI, TAMILNADU - 620008

2143200569

For YASHMI FERTILIZER

- 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.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited



2214.00