

CIN : U63090TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
LOGISTICS

29-Mar-2023 4:01PM

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

01004132305972

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

FROM

HOSUR (HSR)

TO

MADURAI SOUTH (MDST)

POD

GSTIN : 33AAJCS0953J1Z9

01004132305972

CONSIGNOR :

DANA ANAND INDIA PRIVATE LIMITED

,144, Sipcot Industrial Complex, Phase I, Hosur, Krishnagiri, Tamil Nadu, 635126-635126

CONSIGNEE :

KI MOBILITY SOLUTIONS PVT LTD

madurai,-623706

Mobile Number : 0900343604

Mobile Number : 9003968833

Email Id: pushpa.d@dana.com

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 9220945006 VALUE 47282.00

E-Waybill No 541482725792

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No 2884247-2884251



NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
5	75.0	75.0

Cus. Spec. Inst. : Est. Del. Date : 01-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : **TVS Automobile Solutions Private Ltd**

ODA Km :

211, South Velli Street, Madurai, Tamilnadu-625 001

On time
9150112229

OTHER CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	449.00
GST (SGST 6% + CGST 6%)	-
Grand Total	503.00

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

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