

 PON PURE Expres <i>On time every time</i> Pon Pure Logistics Private Limited Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040. PAN No : AAJCS0953J CIN : U63090TN2005PTC56468 GST No.	DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
		TRUCK NO. :	BOOKING OFFICE :
	19-Aug-2019	TO PAY (GD)	FROM : EC/TRHB/087898/19
	Customer Type : 581577	TN49Q1269	TO : TRICHY HUB (TRHB)
33AAJCS0953J1Z9		TRICHY HUB (TRHB)	
		CHENNAI HUB (CHHB)	
CONSIGNOR : POWER GRID CORPORATION OF INDIA LIMITED AALLUNDER TRICHY-621316 Mobile Number : 0431277777 Email Id : power@gmail.com		CONSIGNEE : AMARARAJA BATTERIES LIMITED CHENNAI ..-600070 Mobile Number : 9894565977 Email Id : no@gmail.com	
GOODS DESCRIPTION DRY BATTERIES WITH OR WITHOUT SAID TO CONTAIN BATTERY(DRY&WET)		FREIGHT CHARGES AMOUNT BASIC FREIGHT 27588.620 ARTICLE CHARGES 0.00 DOCUMENT CHARG 50.00 DIESEL HIKE CHAR 1744.71 FSC 1163.14 OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00 DISCOUNT -15957.2 TOTAL FREIGHT 24688.12	
INVOICE NO. 415 VALUE 20000.00 E-Waybill No		NO. OF ARTICLE 153 CHARGED WT 6885.0 ACTUAL WT. 6885.0 Cus. Spec. Inst : Est. Ref. Date : 20-Aug-2019, Delivery Branch Contact No.:7823980474	
The consignor / consignee who is paying freight is liable for GST payment on the goods. Read Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 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)	
www.ponpurelogistics.com expres@ponpurelogistics.com		7823945494 *Whatsapp	

 पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उद्यम) POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise)		No. 415 Dept Control No. Date: 19/08/2019						
DEPT. STORES		Material Exit Gate Pass NON RETURNABLE						
Sl. No.	Vehicle Regn No.	Material Description	Qty.	Material Issued to	TRANSPORTED		Reasons for Issue	Remarks
(1)	(2)	(3)	(4)	(5)	From	To	(8)	(9)
1.	Bharath Bang TN 02 EH 7759	SCRAP BATTERY 220V, 400 AH	109 Nos	AMARA RAJA BATTERIES LTD	POWERGRID 400KV Sub Station, Alundur, Fathima Nagar Trichy, 620013	AMARARAJA BATTERIES LIMITED, CHENNAI GET No: 33AAJCS0953J 6AE1ZLN	Buy back of old batteries against LOA Ref. No: STS-II (C/M) WC-1805/ LOA-1805/18/2018 dt. 16-05-2018	Vide email dt. 19/08/2019 from Mrs @amararaja batteries authorised Mr. Manikandan, 9789164775 to lift the scrap batteries - 153 Nos.
2.		SCRAP BATTERY 48V, 300 AH - 2 set	46 Nos					
Prepared by: <i>[Signature]</i> Authorised by: <i>[Signature]</i> Signature of Security Guard: _____ Name: _____ the Receiver: <i>[Signature]</i> Designation: B. BALASUBRAMANIAN 30414 Name: के. माणिकमन / K. MANICKAM Designation: सेनियर डी.एम. / SENIOR DGM Name: S. MANIKANDAN Dept: पावरग्रिड / POWERGRID Dept: पावरग्रिड / POWERGRID Date: _____ Date: _____ Name of the Firm Represented: 9789164775 Official Seal: _____ Firm Represented: Pon Pure Logistics								
Received by: <i>[Signature]</i> AMARA RAJA BATTERIES PVT. LTD. No. 122/13 G.M.T. Road, Chavaram, Chennai-600088					POWER GRID, TRICHY SS IN / OUT SER. No. 157 Date : 19/08/19 Time : 18:05 hr Vehicle No: TN 02 BH 7759 Signature: [Signature]			