

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

02-Dec-2019 7:12PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No.



715655

FROM EC/SASH/160408/19-20

TO SALEM SHEVAPET (SASH)

GSTIN :

33AAJCS0953J129

POLLACHI (PLC)

CONSIGNOR :

VIBGYOR POWRE INDIA PVT LTD
 320 7th cross brindavan road salem-636004

Mobile Number : 8760661235

Email Id: tn@aaronbatteries.com

GOODS DESCRIPTION SAID TO CONTAIN
 DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&WET)

INVOICE NO. 191 VALUE

E-Waybill No

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

BOOKING OFFICE : NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET
 SALEM

CONSIGNEE :

P.MOHAN KUMAR
 5/1308C,GANDHI NAGER UDUMALAI PET TIRPPUR-
 642126

Mobile Number : 9042595313

Email Id: P.MOHAN@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	50.0	50.0

Cus. Spec. Inst : Est. Del. Date : 04-Dec-2019 , Delivery
 Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	105.450
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	15.82
FREIGHT SURCHAR	10.55
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	382.00
Rupees : Three Hundred Eighty Two Only	

- ❖ 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.

For M. Mohan Kumar
 Goods received in good condition.
 M. Krishnan
 9442342858
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only