

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

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

TRUCK NO. 23-Oct-2019 11:14PM BOOKING MODE

GCN No.



FROM EC/PDYM/131686/19-20

TO PONDICHERRY METTUPALAYAM (PD)

GSTIN :

34AAJCS0953J1Z7

POLLACHI (PLC)

CONSIGNOR :
 MERCURY POWER SOLUTION
 villupram-605605

CONSIGNEE :
 SIVA HARANI
 pollachi-642001

Mobile Number : 9787845356
Email Id: no@gmail.com

Mobile Number : 9486683362
Email Id: no@gmail.com

GOODS DESCRIPTION DRY BATTERIES WITH OR WITHOUT
SAID TO CONTAIN MEDICINE MATERIAL

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	100.0	100.0

INVOICE NO. 67 **VALUE** 8563.00

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019 , Delivery
 Branch Contact No.:7397769804

E-Waybill No

REMARKS: 9486683362
DELIVERY OFFICE: Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,
 PONDICHERRY - 605009

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU
 KARAI, PONDICHERRY - 605 110

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	441.010
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	51.88
FREIGHT SURCHAR	34.59
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-95.12
TOTAL FREIGHT	682.00

Rupees : Six 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.

Goods received in good condition.
 T. Venkateswari
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only