

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

TRUCK No
23-Sep-2019 9:24PM

BOOKING MODE

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GCN No.

GSTIN :

TN32AA9190



FROM

EC/VPMT/111519/19-20

TO

VILLUPURAM TOWN (VPMT)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

G NEXTER ENERGIES

villupuram-605602

Mobile Number : 9994190901

Email Id: gnexterenergies@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

INVOICE NO. 919

VALUE 42380.00

E-Waybill No

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

BOOKING OFFICE : TDS complex,
Vinayaga kill street,
Nithyananda colony

CONSIGNEE :

RAJAMANICKAM & SON TEXTILES

10/32 VALPARAI MAIN ROAD, POLLACHI-642001

Mobile Number : 9443936273

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

1 45.0 45.0

Cus. Spec. Inst. Est. Del. Date : 25 Sep-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 182.610

ARTICLE CHARGES 68.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 15.80

FSC 10.54

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -77.26

TOTAL FREIGHT 250.00

Rupees : Two Hundred Fifty Only

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

- The consignor / consignee 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.