

Pure Logistics Private Limited



U63090TN2005PTC56468

PON PURE Logistics

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

25 FEB 2020

8:05PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.



804703

FROM

EC/CBTD/220322/19-20

TO

COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

KANGHEYAM (KGYM)

CONSIGNOR :

AMARA RAJA BATTERIES LTD

SF # 399 & 400, DR # 169-173 CHINNATHOTHAM, URUMANDAMPALAYAM, G N MILLS, COIMBATORE-641029

Mobile Number :

9943326276

Email Id:

coiwh@amararaja.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

DHARANI BATTERYS

23/2 BYEPASS ERODE TO KARUR ROAD KODUMUDI-638701

Mobile Number :

9443680495

Email Id:

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&WET)

23 253.0 253.0

INVOICE NO. 1935107372,193510 7373 VALUE

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:9384046599

E-Waybill No 501170664578,551170665828

REMARKS:

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

For DHARANI BATTERYS

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 800.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

BOOKING OFFICE : B-3, Mayur complex, Ganinagar mills east metupalayam road, GST payment on reverse charge mechanism.

OFFICE : Kangeyam. Goods received in good condition.

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.

(Receiver : Sign, Mobile, Stamp) PROPRIETOR

7823945494 \*Whatsapp text only

POD