

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

GSTIN :

DATE & TIME

TRUCK No. 20-May-2020 7:56PM

BOOKING MODE

GCN No.

FROM TO

EC/HSR/007731/20-21

POD

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



33AAJCS0953J1Z9

CONSIGNOR :

EKAMBARAM
 hosur-635109

Mobile Number : 8903293690

Email Id : sarathsa05@gmail.com

GOODS DESCRIPTION
 CARTON BOX SAID TO CONTAIN
 BATTERY(DRY&WET)

INVOICE NO. 134

E-Waybill No

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

The consignor / consignee who is paying freight is liable for
 BOOKING on No. 53/01, Madhavaram complex, Bangalore Bypass
 OFFICE : Near Balaji Lodge Hosur

waybill copy of this non-negotiable waybill and that the
 information contained on this waybill.

HOSUR (HSR)

SALEM GUGAI (SLGK)

CONSIGNEE :

SRI SELVA VINAYAGA BATTERY WORKS
 60, A NO-2 NEW STREET KITCHI PALAYAM SALEM-15-
 636015

Mobile Number : 9994853666

Email Id : no@gmail.com

NO. OF ARTICLE 14

CHARGED WT. 420.0

ACTUAL WT. 420.0

Cus. Spec. Inst : Est. Del. Date : 22-May-2020(Booked
 within cut off time), Delivery Branch Contact
 No.:9443393002

REMARKS:

Goods DELIVERED in No. 67/54, GGA Annex, Trichy main road,
 OFFICE : Near Javuli Kadai bus stop, Gugai,
 For **Pon Pure Logistics Private Limited**

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	1540.00

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

7823945494 *Whatsapp text only