

ate Limited

**PON PURE LOGISTICS**

PAN : AAJCS0953J  
www.ponpurelogistics.com

DATE & TIME

01-Jun-2022 6:15PM  
TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

05100332301738

FROM

MADURAI HUB (MDHB)

TO

CHENNAI PORUR (CHPR)



05100332301738

CONSIGNEE :

SASI AUTO CENTRE

TN214A, POONAMALEE HIGH ROAD MADURAVAIL-600095-

Mobile Number : 9841753000

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

30

CHARGED WT.

540.0

ACTUAL WT.

540.0

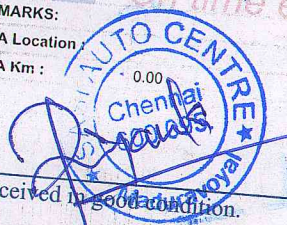
Cus. Spec. Inst : Est. Del. Date : 03-Jun-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location

ODA Km :

0.00



Goods received in good condition.

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

For Pon Pure Logistics Private Limited

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	270.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	-

CONSIGNOR :

TVS SUPPLY CHAIN SOLUTIONS LIM - MADURAI

ARITTAPATTI ROAD , NARASINGAM PATTI, MELUR - MADUR-625122

Mobile Number :

7305316509

mail Id :

omtn1.tasl@tvsscs.com

GOODS DESCRIPTION

ARTON BOX

VOICE NO.

F23WHNKPDB000030,  
F23WHNKPDB000024,  
F23WHNKPDB000026,  
F23WHNKPDB000036,  
F23WHNKPDB000025

SAID TO CONTAIN  
BATTERY(DRY&WET)

VALUE

63102.00

Paybill No

Required Invoice : NO

Sign Required Invoice :

NO

Number of LR Copy Required :

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

SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM  
TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,  
Terms and conditions set forth on the reverse of this waybill  
of this non-negotiable waybill and that the information  
provided on this waybill.

KING

SE :

40

9150 112 229

POB