

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

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

25-May-2022

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

02000332300663

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

FROM

CHENNAI HUB (CHHB)

TO

POLLACHI (PLC)



02000332300663

CONSIGNOR :

EVEREADY INDUSTRIES INDIA LIMITED

,New no. 35/8, Sri Balavinayagar Building, A R K C-600110

Mobile Number : 9944989233

Email Id: a.saravanan@eveready.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO.

2697,2695

VALUE

27936.10

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE :

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

CONSIGNEE :

SUNDARAM ENTERPRISES 9944989231

642001 - NO,274, MARKET ROAD COIMBATORE POLLACHI 9944989231-642001

Mobile Number : 3335555555

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

83.7

83.7

Cus. Spec. Inst : Est. Del. Date : 27-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : --

For Sundaram Enterprises
S. D. Manohar
28/5/22

* 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.



9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited