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13-Sep-2024 9:31PM

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10101722501183

GCN No. PONDICHERRY (PDY)

DATE & TIME BANGALORE BOMMASANDRA (BLBS)

FROM TO PAY (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

CONSIGNOR : KUMARAN ENTERPRISES

CONSIGNEE : SPG SYSTEMS

G.NO.62-A, ECR ROAD, PUDUCHERRY-605035

MEGA AMP INDUSTRIES-571115

Mobile Number : 9600600205 Email Id: kumaran.enterprises@gmail.com

Mobile Number : 9066999228 Email Id: asa.spgil@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX BATTERY(DRY&WET) 2500.00

1 60.0 60.0

INVOICE NO. KE/2024-24/001 VALUE 2500.00

Cus. Spec. Inst. Est. Del. Date : 18-Sep-2024(Booked after cut off time), Delivery Branch Contact No. : 9150112229

Waybill No

REMARKS:

Serial Required Invoice : NO Sign Required Invoice : NO

ODA Location : Chamarajnagar

Customer LR Copy Required :

ODA Kin : 50.00

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY

DELIVERY TYPE : NORMAL

BOOKING OFFICE : NO. 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

Barcode No : 8138924-8138924

Battery Received on 04/10/24 (21D)



Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

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

26-09-2024, 21:05

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.

* System generated GCN, hence no sign.

POD