

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PON PURE Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

PAID (DD)

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

TRUCKING

BOOKING MODE

GCN

PATTUKKOTTAI (PKT)



08112012200105

FROM

SALEM SHEVAPET (SASH)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

POWER STAR AGENCIES

,thirumalai street,muthupattai-614704

Mobile Number :

9943940882

Email Id:

no@mail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT

BATTERY(DRY&WET)

CONSIGNEE :

TORQUE ENERGY P LTD

506-3/2,anna nagar,1st street,gupta nagar,angamal colony,salem-636009

Mobile Number :

9842861186
730505861

Email Id:

senthilkumarkumar2810@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

30.0

INVOICE NO.

0

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

Cus. Spec. Inst : Est. Del. Date : 02-Aug-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

On time every time

0.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

0.00

TOTAL FREIGHT

281.00

GST (SGST 6% + CGST 3%)

0.00

Grand Total

281.00

Rupees : Two Hundred Eighty One Only



Goods received in good condition

[Handwritten signature] 730505861

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

❖ 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

For Pon Pure Logistics Private Limited

CONSIGNOR