| dministrative Office o. 1420, 2nd Floor, 13th Main Road, nna Nagar, Chennai - 600 040.  pres@ponpurelogistics.com 33AAJCS0953J129 |                                  |                            | TRUCK (0.32ap9190 BOOKIN (A.P.) (9.P.) |   |                                  | GCN No. FROM TO | VILLUPURAM TOWN (VPMT)  KALLAKURICHI (KLKI) |                                      |        |
|---|----------------------------------|----------------------------|--|---|----------------------------------|-----------------|---|--------------------------------------|--------|
| STIN:   |                                  |                            |  | CONSIGNEE:  |                                  |                 |   | FREIGHT CHARGES                      | AMOUNT |
| CONSIGNOR:  |                                  |                            |  |   |                                  |                 | BASIC FREIGHT                               | -                                    |        |
| JS POWER COMPANY  |                                  |                            |  | siva sakthi battery service                               |                                  |                 | ARTICLE CHARGES                             | -                                    |        |
| LOCK NO 38, W   | durugam road kallakurichi-606202 |                            |  | DOCUMENT CHARGES  | -                                |                 |   |                                      |        |
|   |                                  |                            |  | DIESEL HIKE CHARGES                                       | -                                |                 |   |                                      |        |
| Mobile Number : 9789054508  |                                  |                            |  | Mobile Number: 9842267913 Email Id:                       |                                  |                 |   | FREIGHT SURCHARGE                    |        |
| nail Id: LCCGIRI@REDIFFMA   |                                  | AIL.COM                    |  |   |                                  |                 |   | VALUE SURCHARGE                      |        |
| OODS DESCRIPTION SAID TO C  |                                  | CONTAIN                    | NO. Of ARTICLE                         | CHA   | RGED WT.                         | ACTUAL WT.      |   |                                      |        |
| DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&W   |                                  |                            |  |   | 8                                | 160.0           | 160.0                                       |                                      |        |
|   |                                  |                            | 12000.00                               | Cus. Spec. Inst: Est. Del. Date: 06-Aug-2021(Booked withi |                                  |                 | (Booked within cut                          | OTHER CHARGES                        | 1 -    |
| OICE NO.  | 461                              | VALUE                      | 12000.00                               | off time), Delivery                                       | y Branch Contact No.: 9150112229 |                 | 112229                                      | DOOR COLLECTION                      | -      |
| -Waybill No   |                                  |                            |  | THAT STORY AND WASHINGTON                                 |                                  | DOOR DELIVERY   | 150.00                                      |                                      |        |
| I Required Invoice :  | NO                               | Sign Required Invoice :    | NO                                     |   |                                  |                 |   | TOTAL FREIGHT                        | 600.00 |
| tomer LR Copy Requ  | uired :                          | NO                         |  | REMARKS:  |                                  | me e            | Varymme                                     | GST (SGST 6% + CGST 6%)              | 72.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil   |                                  |                            |  | ODA Location :  |                                  |                 |   | Grand Total                          | 672.00 |
| Regd. Off.: No.1420, 2nd Floor, 15th Walli Road, Allia Hagar, Official, 15th Hall   |                                  |                            |  | ODA Km :  | 0.00                             |                 |   | Rupees: Six Hundred Seventy Two Only |        |
| OOKING  |                                  |                            |  | DUPLICATE   |                                  |                 |   |                                      |        |
|   |                                  | ne reverse of this waybill | Goo                                    | ods received in g   | RICHII                           | 606 20°         | 2   |                                      |        |
|   | egotiable waybill and            | that the information       |  |   |                                  |                 |   |                                      |        |
| tained on this v  | vaybill.                         | For                        |  |   | Pon Pure Logistics P             | Private Limite  |   |                                      |        |
|   | 9150 11                          | 0 000                      | (Dessieus                              | r : Sign, Mobile  | No Ctom                          | - 0 Data        |   |                                      |        |