

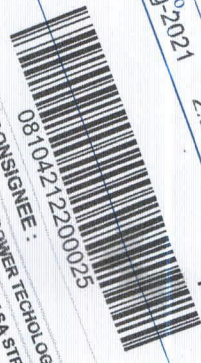
Pon Pure Logistics Private Limited
Logistics
PONPURE

IN: UG1090TN2003PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 www.ponpurelogistics.com
 PAN: AAJCS09531

GSTIN: **34AAJCS0953J1Z7**

DATE & TIME
05-AUG-2021
2:52PM

BOOKING MODE
PAID (DD)



TRUCK No: 2021
08104212200025

Sign up with your Mobile No. to get POD &
 www.cs.ponpurelogistics.com
 GCN No. **08104212200025**

FROM
KARAikal (KRL)
 TO
MADURAI HUB (MDHB)

CONSIGNOR:
K.S.R.BATTERY
 78/3, bharasthyar road karaiikal-606102

Mobile Number: **no@raai.com**
 Email Id: **no@raai.com**

GOODS DESCRIPTION
DRY BATTERIES WITH OR WITHOUT

INVOICE NO. **045**

Seal Required Invoice: **NO**
 E-Waybill No

Customer L.R Copy Required:
 Regd. Of: **R.S.NO-213-A-2, VAZHDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009**
 11, South street,
 Karaiikal,
 Kanyakumari

SAID TO CONTAIN
BATTERY (DRY&WET)
 VALUE **5000.00**

Sign Required Invoice: **NO**

CONSIGNEE:
LUMINOUS POWER TECHNOLOGIES
NO.210, ANNA THERASA STREET, FATHIMA NAGAR, BY PASS
ROAD, MADURAI-625006
 Mobile Number: **4524377085**
 Email Id: **no@gmail.com**

NO. OF ARTICLE
1

CHARGED WT. **30.0**
 ACTUAL WT. **30.0**

Cus. Spec. Inst: Est. Del. Date: **06-Aug-2021 (Booked with cut off time), Delivery Branch Contact No: 9150112229**

REMARKS:
ODA Location: ODA Km: 0.00

Goods received in good condition.
 (Receiver: **Sigam**)
 Signature
 Mobile No. **9150112229**
 Stamp & Date

For **Pon Pure Logistics Private**

DESCRIPTION	AMOUNT
BASIC FREIGHT	500.00
FREIGHT CHARGES	5.00
ARTICLE CHARGES	74.71
DOCUMENT CHARGES	8.35
DIESEL HIRE CHARGES	26.00
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
EST (SET 5% + CGST 6%)	
Grand Total	
Remarks: Two Hundred Twenty One Only	



9150 1122 229

copy of this non-negotiable waybill and that the information contained on this waybill.