

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

28-Jul-2021 3:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (GD)

09102212200036



FROM

ARI (NI)

TO

MADURAI CHOKKIKULAM (MDCM)

09102212200036

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778758801

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

209.0

209.0

INVOICE NO. 150

VALUE 20000.00

Cus. Spec. Inst : Est. Del. Date : 29-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Requi.ed :

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

*k.mohanraj*

8110871527 (

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1423.00
GST (SGST 6% + CGST 6%)	170.76
Grand Total	1594.00

Rupees : One Thousand Five Hundred Ninety Four Only

❖ 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.

Goods received in good condition.

*[Signature]*

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

POD