

Pon Pure Logistics Private Limited



CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J

expres@ponpurelogistics.com | ponpurelogistics.com

**PON PURE
Logistics**

33AAJCS0953J1Z9

DATE & TIME

TN32AP9190

www.cs.ponpurelogistics.com

PAID (DD) in up with your Mobile No. 10114112200260 & Tracking

TRUCKING



BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

10114112200260

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

JS POWER COMPANY

,BLOCK NO 38, WARD -D CHENNAI MAIN ROAD VILLUPURM-605602

Mobile Number :

9789054508

Email Id:

LCCGIRI@REDIFFMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

CONSIGNEE :

SIVA SAKTHI BATTERY SERVICE

near canarbank, salem main road, anna nagar chinnasalem-606201

Mobile Number :

9791954656

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

230.0

230.0

INVOICE NO.

955

VALUE

55879.00

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 :

**TDS complex,
Vinayaga kill street,**

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : One Thousand Sixty Only

-

-

450.00

946.00

113.52

1060.00

❖ 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

SIVA SAKTHI BATTERY SERVICE
Goods received in good condition.
CHINNASALEM - 606 201.

Ph: 04151 - 236256

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

For **Pon Pure Logistics Private Limited**

CONSIGNOR