

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

ponpurelogistics.com

18-Aug-2021 9:08PM
DATE & TIME

TRUCK No. TN32AP9190



10114112200271

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to 91112200271 & Tracking

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

TO

GSTIN :
CONSIGNOR :

19/8

JS POWER COMPANY

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

Mobile Number : 9789054508

Email Id: LCCGIRI@REDIFFMAIL.COM

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

140.0

140.0

INVOICE NO. 539,982

VALUE 43125.00

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	700.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	700.00
Rupees : Seven Hundred Only	

R. RAJANIKAN.

SIVA SAKTHI BATTERY SERVICE

CHINNASALEM - 606 201.

Ph: 04151 - 236256

(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

CONSIGNEE