

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com purelogistics.com

33AAJCS0953J1Z9

10-Aug-2021 3:44PM

DATE & TIME

TN32AP9190

PAID (DD)

TRUCK No.

BOOKING MODE



10114112200215

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10114112200215 Tracking

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

ULUNDURPET (ULU)

TO

GSTIN :

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 :

SRI VINAYAGA K.S.BATTERY AAAGENCIES

1/A,SALEM MAIN ROAD ULUNDURPET-606107

Mobile Number :

9842824881

Email Id:

INVOICE NO.

483

VALUE

80000.00

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,

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

8

176.0

176.0

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

160.00

TOTAL FREIGHT

660.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

660.00

Rupees : Six Hundred Sixty Only

CONSIGNEE

AMARON 1600i

Sri Vinayaga KS Battery Agency,
Salem Main Road, Ulundurpet-606 107,
Cell: 9842824881

(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

S. S. S.

For **Pon Pure Logistics Private Limited**