

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



DATE & TIME
27-Jul-2021 8:09PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. tn32ap9190
BOOKING MODE PAID (DD)

GCN No. 10114112200143



10114112200143

FROM VILLUPURAM TOWN (VPMT)
TO KALLAKURICHI (KLKI)

CONSIGNOR : 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 AUTOMOBILE GOODS

INVOICE NO. 807 VALUE 48000.00
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,

CONSIGNEE : siva sakthi battery service
durugam road kallakurichi-606202

Mobile Number : 9842267213
Email Id:

NO. Of ARTICLE 9 CHARGED WT. 180.0 ACTUAL WT. 180.0

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	690.00
GST (SGST 6% + CGST 6%)	82.80
Grand Total	773.00
Rupees : Seven Hundred Seventy Three Only	

DUPLICATE

♦ 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.

SIVA SAKTHI BATTERY SERVICE
Goods received in good condition.
CHINNASALEM - 606 201.
No. 041122 - 236256
(Receiver : Sign, Mobile No., Stamp & Date)

9150 112 229

For Pon Pure Logistics Private Limited

POD