

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

28-Jul-2021 11:36AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

09102222200035

TO PAY (GD)

FROM

ARNI (ARNI)

TO

THIRUVANNAMALAI (TVLI)



09102222200035

CONSIGNOR :

SOLAR

.arni-632301

Mobile Number :

9894599602

Email Id:

no@gamil.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2620

E-Waybill No

Seal 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 : 113, Karthikeyan main road, Salthapet,

CONSIGNEE :

KUMAR TVLI

TIRUVANNAMALAI-606603

Mobile Number :

9786298063

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

SAID TO CONTAIN

BATTERY(DRY&WET)

1

40.0

40.0

VALUE 10000.00

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

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

0.00

TOTAL FREIGHT

200.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

200.00

Rupees : Two Hundred 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.

9843917019
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD