



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

18-Nov-2021 7:26PM

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

TRUCK No.

TN32-P9190

BOOKING MODE

TBS (DD)

GCN No.

10114132200855



10114132200855

FROM

VILLUPURAM TOWN (VPMT)

TO

CHENNAI PORUR (CHPR)

GSTIN :

33AAJCS0953J1Z9

**CONSIGNEE**

**CONSIGNOR :**

TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED

,C/O KI MOBILITY,  
36, MAMPAZHAPATTU ROAD, VILLUPURAM 605602 GSTIN : 33AAGCM0329K1ZM

Mobile Number : 9942315129

Email Id: incharge.vpm@tvscs.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

INVOICE NO. 02

VALUE 54747.00

E-Waybill No

Sea Required Invoice : NO

Sign Required Invoice : NO

Customer Ltr 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 :**

CARCREW

AVADI MAIN ROAD, CHENNAI-600095

Mobile Number : 9976326784

Email Id: TVS@TVS.IN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

280.0

280.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	

❖ 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**

Goods received in good condition.

*[Handwritten Signature]*

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

For **Pon Pure Logistics Private Limited**