AMOUNT

81.200

5.00

50.00

24 36

8.12

20.00

0.00

0.00

0.00

-0.00

189.00

0.00

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

GSTIN:

DATE & TIME

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

TRUCK NOCO 1 BOOKING MODE 2:46PN

GCN No

FROM

PAID (GD)

09116212200186 TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

VELLORE SATHUVACHARI (VLRS) CHENNAI AVADI (CHAV)

FREIGHT CHARGES

33AAJCS0953J1Z9

CONSIGNOR .

TAMIL SELVAN KATPADI-632006

Mobile Number :

INVOICE NO.

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

121

9655163907

SAID TO CONTAIN

(

PON PURE

Logistics

PAN · AAICS09531

BATTERY(DRY&WET)

VALUE

Sign Required Invoice

E-Waybill No.

Seal Required Invoice : NO Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13tn Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING 239/1, 11th Cross PH-II, Sathuvachari, Vellore, OFFICE .

- * The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- 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.

09116212200186 CONSIGNEE:

narayan

26a kuppamal stret ashok nacar-600054

Mobile Number:

Email Id: sales.svpowersystems@gmail.com

NO. Of ARTICLE

7010899135

CHARGED WT. ACTUAL WT. 55.0

55.0

Grand Total

189.00 For Pon Pure Logistics Private Limited

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

Cus. Spec. Inst: Est. Del. Date: 14-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

0.00

Goods received in good condition.