

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE
Logistics**

CONSIGNOR :

SRI VAARI BATTERY

57 ANITHA COMPLEX BIJANA RAW STREET WALAJAPET VELLORE-632503 GSTIN

: 33AAECV2411M12G

Mobile Number : 9150139794

Email Id: no@mail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITHOUT

INVOICE NO. 157

E-Waybill No.

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR
NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

GCN No.

RANIPETTAI ARCOT (ACT)

FROM

SALEM GUGAI (SLGK)

TO

FREIGHT CHARGES

AMOUNT

09101812200222

CONSIGNEE :

vibgyor power india

salem-636001

Mobile Number : 0366944516

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

BATTERY(DRY&WET)

1

40.0

40.0

VALUE 6000.00

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

Sign Required Invoice : NO

NO

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Twenty Seven 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.

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

For **Pon Pure Logistics Private Limited** / **9150 112 229**

POD