

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE  
Logistics**

DATE & TIME  
09-Dec-2021 10:07PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING NO.

GCN No.

09102212200124



*GT-D  
HVS*

09102212200124

FROM

ARNI (ARNI)

TO

MADURAI HUB (MDHB)

GSTIN :

CONSIGNOR :

SATHISH

arni-632301

Mobile Number :

8778758801

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

BATTERY (DRY & WET)

7

280.0

280.0

INVOICE NO. 557

VALUE 35000.00

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

Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

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	1267.00
GST (SGST 6% + CGST 6%)	151.44
Grand Total	1418.44
Rupees : One Thousand Four Hundred Forty One 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.

*NO 1  
887053352716*

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



**9150 112 229**

For **Pon Pure Logistics Private Limited**

POD