

**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: 16-Oct-2021 2:28PM

www.cs.ponpurelogistics.com

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

08104822200089

TRUCK No.	BOOKING MODE (GD)
 08104822200089	

GCN No.	KUMBAKONAM (KMU)
FROM	MARTHANDAM (MRTM)
TO	

POD

GSTIN :

CONSIGNOR :

EROTEK SOLAR & BATTERY

CAMARAJ ROAD KUMBAKONAM-612001 GSTIN : 33AAFFA4962N1Z8

Mobile Number : 9994757604

Email Id: joveensmdu@mail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

REJINI MARRY

COLACHEL KANIYA KUMAI D18TRICT-629251

Mobile Number : 8940670112

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

70.0

70.0

VOICE NO. ASI-209

VALUE

18200.00

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Waybill No

Original Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 00040

BOOKING OFFICE : NO. 85 A, SRINIVASA NAGAR, SAKKOTTAI POST, KUMBAKONAM 612 401

REMARKS:

*On time every time*

ODA Location :

COLACHEL

ODA Km :

15.00

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	419.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	419.00

Rupees : Four Hundred Nineteen 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.

*Rejini Mary*

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

For **Pon Pure Logistics Private Limited**



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