

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

PON PURE
Logistics

PAN : AAJCS0953J

33AAAS0953J1Z9

DATE & TIME

06-Oct-2021 4:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TOYATA (6D)

GCN No. **09102222200078**



09102222200078

FROM ARNI (ARNI)

TO THANJAVUR (TJR)

GSTIN :

CONSIGNOR :

SATHISH

arni-632301

Mobile Number : 8778758801

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

SAKTHI BATTER / SERVICE

3377,PATHIMA N AGAR,NANJIKOTTAI ROAD,THANJAVUR-613001

Mobile Number : 9786111193

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

10 180.0 180.0

INVOICE NO. 89

VALUE 30000.00

Cus. Spec. Inst : Est. Del. Date : 08-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal 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, 600040

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

REMARKS:

ODA Location :

ODA Km : 0.00

Sakthi Battery Service,
3377, Pathima Nagar,
N.K.Road, THANJAVUR-1,
Cell: 93609 69360, 93609 59360.

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	850.00
GST (SGST 6% + CGST 6%)	102.00
Grand Total	952.00

Rupees : Nine Hundred Fifty Two 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.

WhatsApp / 9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD