

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. T420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

**PON PURE  
Logistics**

26 Nov 2021 6:53PM

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

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

10101722201009

TRUCK No. BOOKING MODE TO PAY (GD)



10101722201009

GCN No.

PONDICHERRY (PDY)

FROM

KRISHNAGIRI (KRG)

TO

FREIGHT CHARGES AMOUNT

GSTIN :  
CONSIGNOR :

LAKSHMI BATTERY SERVICE

3,ground floor,1st main road,navasakthi nagar,puducherry-605009 GSTIN :  
34ASEPR4171P1Z7

Mobile Number : 9994448600

Email Id: lakshmi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 744

VALUE 7550.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Off. R/S NO 21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

*K. Madh*

Goods received in good condition.

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

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	0.00
TOTAL FREIGHT	100.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	100.00

Rupees : One Hundred Only

Offer Code : OFFER1

POD

❖ 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.

/ **9150 112 229**

For **Pon Pure Logistics Private Limited**