AMOUNT

NAGAPATTINAM (NGT)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

EREIGHT SURCHARGE

VALUE SURCHARGE

DOOR COLLECTION

GST (SGST 5% + CGST 6%)

Rupees: Three Hundred Fifty Only

DOOR DELIVERY

TOTAL FREIGHT

Grand Total

Pon Pure Logistics Private Limited

CIN: 1163090TN2005PTC56468

Administrative Office

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

Logistics PAN · AAICS09531

PON PURE

expres@ponpurelogistics.com www.ponpurelogistics.com

9842784934

34AAJCS0953.1177

TRUCKeN01ak4383

8:15PM

DATE & TIME

CONSIGNEE:

APA SENTHII KUMAR

NORTH ST.MUTTAM NAGOR, NAGAPATTINAM-61:1002

BOOKING CAPANDED

Mobile Number : Email Id:

NO@GMAIL COM

time). Delivery Branch Contact No.: 9150 12229

NO OF ARTICLE

CHARGED WT. ACTUAL WT.

70.0 Cus. Spec. Inst: Est. Del. Date: 09-Dec-2021(Booked after cut off OTHER CHARGES

GCN No

FROM

TO

9442420482

70.0

CONSIGNOR

Mobile Number

GSTIN .

OWER WORLD SYSTEMS

13. Mariammal koil st-605008 GSTIN : 34AAHFP9142P17N

Fmail Id

no@gmail.com

GOODS DESCRIPTION

4034

SAID TO CONTAIN

DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&:WET)

5300.00 VALUE

NVOICE NO E-Waybill No

Seal Required Invoice: NO Customer LR Copy Required

Sign Required Invoice

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

BOOKING OFFICE:

NO: 25. BHARATHI MILL STREET, MUDHALIYARPET PONDICHERRY OPP ABOUL KALAM NAGAR WATER

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

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

REMARKS. ODA Location : ODA Km