

**Logistics Private Limited**



**PON PURE**  
Logistics

U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J179**

15-Dec-2021 6:09PM

www.cs.ponpurelogistics.com

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

10112522200253

TRUCK No. BOOKING MODE TO PAY (GD)



10112522200253

GCN No.

KALLAKURICHI (KLKI)

FROM

SALEM GUGAI (SLGK)

*J&PM*

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

CRYSTAL SOLAR

R1 BATTERIES

BASIC FREIGHT

100.000

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD KALLAKURICHI-606202

111/1, PERUMAL CHETTI STREET, JALAKANDAPURAM-636001  
GSTIN : 33FRDPS4671A1ZW

ARTICLE CHARGES

5.00

Mobile Number :

8973478882

Mobile Number :

9788015191

DOCUMENT CHARGES

0.00

Email Id:

no@gmail.com

Email Id:

NO@GMAIL.COM

DIESEL HIKE CHARGES

0.00

FREIGHT SURCHARGE

0.00

VALUE SURCHARGE

0.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

1

25.0

20.0

INVOICE NO. 623

VALUE

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-0.00

Customer LR Copy Required :

REMARKS:

TOTAL FREIGHT

105.00

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

ODA Location :

GST (SGST 6% + CGST 6%)

0.00

BOOKING

Jaya Building,  
MRN Nagar,

ODA Km :

Grand Total

105.00

Rupees : One Hundred Five Only

Offer Code : OFFER 1

❖ 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.



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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

POD