

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN OTN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

29-Oct-2021 6:13PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get Tracking

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (GD)

101125222001



FROM

KALLAKURICHI (KLKI)

TO

AMBUR (ABR)

10112522200189

CONSIGNOR :

CRYSTAL SOLAR

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&WET)

INVOICE NO. 2953 VALUE 72000.00

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 : Jaya Building, MRN Nagar,

CONSIGNEE :

MS TRADERS

PJ NEHRU ROAD VANİYAMPADI-635802

Mobile Number : 8122746833

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 184.0 184.0

Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

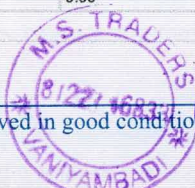
AMOUNT

BASIC FREIGHT	388.070
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	116.42
FREIGHT SURCHARGE	38.81
VALUE SURCHARGE	36.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	639.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	639.00

Rupees : Six Hundred Thirty Nine 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.



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

For **Pon Pure Logistics Private Limited**

WhatsApp / 9150 112 229

POD