

**Pon Pure Logistics Private Limited**



U63090TN2005PTC56468  
 Administrative Office  
 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
**33AAJCS0953J1Z9**  
 PAN : AAJCS0953J

EXPRES@ponpurelogistics.com  
 www.ponpurelogistics.com

DATE & TIME

TO PAY (DD)

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

10102022100090

Sign up with your mobile number for COD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)



10102022100090

CONSIGNEE :

VEE POWER TECHNOLOGIES

VIVEK COMPLEX, SUDHA NAGAR, VILLUPURAM-605602

Mobile Number : 9442496551

Email Id: info@veepowertech.in

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	130.0	130.0

Cus. Spec. Inst : Est. Del. Date : 13-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

FROM	FREIGHT CHARGES	AMOUNT
TO	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOCUMENT CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--
	VALUE SURCHARGE	--
	OTHER CHARGES	--
	DOOR COLLECTION	--
	DOOR DELIVERY	--
	<b>TOTAL FREIGHT</b>	<b>392.00</b>
	Rupees : Three Hundred Ninety Two Only	

GALAXY POWER SYSTEMS

vibishnaPURAM,-608001

Mobile Number : 9865757472

Email Id: NIL@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX,CARTON BOX SMALL	BATTERY(DRY&WET),UPS

INVOICE NO. 6960 VALUE 21600.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

- ◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ◆ 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.

For **Pon Pure Logistics Private Limited**



12 Feb 2021 Sign & Stamp No., Stamp & Date

**9150 112 229**

10102022100090

CONSIGNEE