

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



09-Jan-21
DATE & TIME

2:02PM

TO PAY (DD)

www.cs.ponpurelogistics.com 10112522100068

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

Customer Type :

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112522100068

FROM

KALLAKURICHI (KLKI)

TO

CHENNAI MADHAVARAM (CHMM)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

DURGAI A/G

klki-606202

Mobile Number :

9942317363

Email Id :

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR
WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

AMARA RAJA BATTERIES LIMITED

CHENNAI-600060

Mobile Number :

8754156452

Email Id :

NOMAIL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

8

72.0

72.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

193.620

ARTICLE CHARGES

0.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

48.41

FREIGHT SURCHAR

19.36

VALUE SURCHARG

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

125.00

DISCOUNT

-0.00

TOTAL FREIGHT

456.00

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

REMARKS:

Rupees : Four Hundred Fifty Six
Only

Seal / Sign Required Invoice

Seal:

NO

Sign:

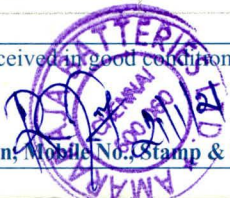
NO

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

The consignor / consignee who is paying freight is liable for
BOOKING / Payment of reverse charge mechanism.

OFFICE : MRN Nagar, Anna Nagar
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