

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J


expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

DATE & TIME :
Customer Type :

www.cs.ponpurelogistics.com
Sign up with your mobile no. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
 10102022100068		CHIDAMBARAM (GDM)
		FROM
		TO
		VILLUPURAM TOWN (VPMT)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
GALAXY POWER SYSTEMS vibishnaPURAM,-608001		VEE POWER TECHNOLOGIES v r v COMPLEX, SUD:IA NAGAR, VILLUPURAM-605602		BASIC FREIGHT	--
Mobile Number : 9865757472		Mobile Number : 9442496551		ARTICLE CHARGES	--
Email Id: NIL@GMAIL.COM		Email Id: info@veepowertech.in		DOCUMENT CHARG	--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHAR	--
CARTON BOX		BATTERY(DRY&WET)		FREIGHT SURCHAR	--
INVOICE NO. 6544	VALUE	7400.00		VALUE SURCHARG	--
E-Waybill No				OTHER CHARGES	--
Seal / Sign Required Invoice		NO. OF ARTICLE		DOOR COLLECTION	--
Seal: NO	Sign:	NO		DOOR DELIVERY	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Cus. Spec. Inst : Est. Del. Date : 23-Jan-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	-0.00
BOOKING OFFICE :	17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL			TOTAL FREIGHT	207.00
REMARKS:		Goods received in good condition		Rupees : Two Hundred Seven Only	

- ❖ 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.

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



 /  **9150 112 229**

POD