

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 purelogistics.com

**PON PURE
Logistics**

33AAJCS0953J1Z9

12-Jul-2021 8:20PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. **10114112200119** for Tracking

TRUCK No.

BOOKING CODE

GCN No.



10114112200119

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

TO

GSTIN :

CONSIGNOR :

CONSIGNEE :

JS POWER COMPANY

,BLOCK NO 38, WARD -D CHENNAI MAIN ROAD VILLUPURM-605602

SIVA SAKTHI BATTERY SERVICE

near canarbank, salem main road, anna nagar chinnasalem-606201

Mobile Number :

9789054508

Mobile Number :

9791954656

Email Id:

LCCGIRI@REDIFFMAIL.COM

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

DRY BATTARIES WITH OR WITHOUT

BATTERY(DRY&WET)

15

300.0

300.0

INVOICE NO.

651

VALUE

30019.00

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

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

REMARKS:

ODA Location :

ODA Km :

On time every time

0.00

DUPLICATE

Siva Sakthi
**SIVA SAKTHI BATTERY SERVICE
CHINNASALEM - 606 201.**

Ph: 04151 - 236256

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1071.00
GST (SGST 6% + CGST 6%)	128.52
Grand Total	1200.00

Rupees : One Thousand Two Hundred 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD