

**Pon Pure Logistics Private Limited**



CIN : U630 005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

**35AAJCS0953J1Z9**

DATE & TIME

**www.cs.ponpurelogistics.com**  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

05-May-2021 6:53PM

BOOKING MODE

GCN No.

FROM

09103112200004

TO

VANIYAMBADI (VBD)

TN83Z4461

PAID (DD)



09103112200004

SALEM GUGAI (SLGK)

CONSIGNOR :

MS TRADERS

,VANIYAMBADI-635752

Mobile Number :

8122746833

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

SARAVANAN

SALEAM FIVE ROAD-636004

Mobile Number :

7373063989

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

150.0

150.0

INVOICE NO.

100

VALUE

6000.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 06-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

TOTAL FREIGHT

617.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

617.00

Ruppes : Six Hundred Seventeen Only

BOOKING OFFICE :

23/2, Block No 12,

Ward F, Bye pass road, Gandhi Nagar,

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

Goods received in good condition.

DUPLICATE

*M. J. S. G.*

For **Pon Pure Logistics Private Limited**



**9150 112 229**

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

CONSIGNEE