

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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

26-Jun-2021 11:35AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

PAID (DD)

GCN No.

09101812200066



09101812200066

FROM

RANIPETTAI ARCOT (ACT)

TO

CHENNAI HUB (CHHB)

POD

CONSIGNOR :

SRI VAARI BATTERY

,ranipet-632401

Mobile Number :

9150139794

Email Id :

no@gmail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

luminous powear technooies

chennai-600106

Mobile Number :

6001060097

Email Id :

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

INVOICE NO.

149

E-Waybill No

Seal Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

Cus. Spec. Inst : Est. Del. Date : 29-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

v v orgent

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

TOTAL FREIGHT

231.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

231.00

Rs. Two Hundred Thirty One 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**