

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

PON PURE
Logistics

DATE & TIME

19-Jul-2021 3:49PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

09102212200032

PAID (GD)



FROM

ARNI (ARNI)

TO

MADURAI CHOJKKULAM (MDCM)

GSTIN : 33AAJCS0953J1Z9

09102212200032

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778758801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

NO. OF ARTICLE

4

CHARGED WT.

160.0

ACTUAL WT.

160.0

INVOICE NO. 154

VALUE 20000.00

Cus. Spec. Inst : Est. Del. Date : 20-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign 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 :

113, Karthikeyan main road, Saithapet.

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

TN-67-W

5388

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1045.00
GST (SGST 6% + CGST 6%)	125.40
Grand Total	1170.00
Rupees : One Thousand One Hundred Seventy Only	

ERRATA 1st STOP

❖ 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.

M. Sundaraj
9791595008



9150 112 229

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

For **Pon Pure Logistics Private Limited**