

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

03-May-2021 11:19AM

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

TRUCK No.

BOOKING MODE
TO PAY (GD)

GCN No. **10112522200026**



10112522200026

FROM KALLAKURICHI (KLKI)

TO VILLUPURAM TOWN (VPMT)

CONSIGNEE

CONSIGNOR :

CRYSTAL SOLAR

,4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTARIES WITH OR WITHOUT BATTERY(DRY&WET)

INVOICE NO. 2194 VALUE 90000.00

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 : Jaya Building, MRN Nagar,

CONSIGNEE :

CRYSTAL SOLAR

OPP NEW BUSTAND VILLUPURAM-605602

Mobile Number : 9786889460

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 416.0 416.0

Cus. Spec. Inst : Est. Del. Date : 04-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : 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	0.00
TOTAL FREIGHT	923.00
GST (SGST 6% + CGST 6%)	110.76
Grand Total	1034.00

Rupees : One Thousand Thirty Four 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.



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

WhatsApp / 9150 112 229

For **Pon Pure Logistics Private Limited**