

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

05-Jul-2021 7:33PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (GD)

FROM

10112522200068

TO

KALLAKURICHI (KLKI)



10112522200068

SALEM HASTHAMPATTY (SLHP)

Signature JKPM

CONSIGNOR :

CRYSTAL SOLAR

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

CONSIGNEE :

SIVA

OMALUR-636455

Mobile Number : 9344761175

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	189.820
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	56.95
FREIGHT SURCHARGE	18.98
VALUE SURCHARGE	20.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

DRY BATTARIES WITH OR WITHOUT

BATTERY(DRY&WET)

3

150.0

150.0

INVOICE NO, 2409

VALUE

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

OTHER CHARGES 0.00

E-Waybill No

DOOR COLLECTION 0.00

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY 0.00

Customer LR Copy Required : NO

REMARKS:

DISCOUNT -0.00

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

ODA Location :

TOTAL FREIGHT 336.00

BOOKING OFFICE : Jaya Building, MRN Nagar,

ODA Km : 0.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 336.00

Rupees : Three Hundred Thirty Six 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.

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

9150 112 229

For **Pon Pure Logistics Private Limited**