

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J129

www.ponpurelogistics.com

30-Apr-2021 10:15PM  
DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. 9511222999 for POD & Tracking

TN68C6003

TO PAY DEBIT

TRUCK No. BONDING MODE



08104822200028

GCN No.

KUMBAKONAM (KMU)

FROM

SALEM SHEVAPET (SASH)

TO

FREIGHT CHARGES

AMOUNT

GSTIN CONSIGNOR :

CONSIGNEE :

**AEROTEK SOLAR & BATTERIES**

**VIBGYOR POWER INDIA PVT**

,176 kamaraja road kumbakonam-612001 GSTIN : 33AEAFS6354M1ZR

93/199, Nattamangalam Main Road, Maniyanoor, SALEM-636010

Mobile Number : 9443524400

Mobile Number : 8760661235

Email Id: NO@GMAIL.COM

Email Id: tn@aaronbatteries.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

BATTERY(DRY&WET)

1

55.0

55.0

INVOICE NO. 396

VALUE

10000.00

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

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

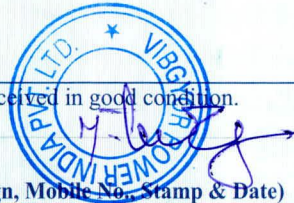
Rupees : Three Hundred Fifty One Only

POD

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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)

For **Pon Pure Logistics Private Limited**

**9150 112 229**