

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



DATE & TIME

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

TR 25-Jun-2021 7:22PM BOOKING MODE

GCN No.

TO PAY (GD)

FROM 10112522200054

TO KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112522200054

JALAKANDAPURAM (JKPM)

CONSIGNOR :

CRYSTAL SOLAR

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

R1 BATTERIES

11/1, PERUMAL CHETTI STREET, JALAKANDAPURAM-636501
GSTIN : 33FRDPS4671A1ZW

Mobile Number : 9788015191

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

240.0

240.0

INVOICE NO.

2397

VALUE

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,

Cus. Spec. Inst : Est. Del. Date : 26-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	303.710
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	91.11
FREIGHT SURCHARGE	30.37
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	595.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	595.00

Rupees : Five Hundred Ninety Five 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**

POD