

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J129

GSTIN :

DATE: 06-Jul-2021 3:54PM

www.cs.ponpurelogistics.com

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

09103822200057

TRUCK No.

BOOKING MODE TO PAY (GD)

GCN No.

THIRUVANNAMALAI (TVLI)

FROM

KARAIKUDI (KKDI)

TO



09103822200057

CONSIGNEE

CONSIGNOR :

GANESH BATTERY CENTRE

,1, THULUVAMELALAR MADAM COMPLEX VANDAVASI ROAD TIRUVANNAMALI-
606601 GSTIN : 33BSCP1467L120

Mobile Number : 9566211116

Email Id: coimbatorewarehouse@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

MR.DINESH

KARAIKUDI-630003

Mobile Number : 6380853128

Email Id:

CARTON BOX

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

INVOICE NO. 16669

VALUE 7500.00

Cus. Spec. Inst : Est. Del. Date : 09-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

REMARKS:

HANDILE WITH CARE

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : No.12, Thurabali street, Near Balaji hospital,
Thiruvannamalai

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	200.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	200.00

Rupees : Two Hundred 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)

A. K. S. 7092074530

For Pon Pure Logistics Private Limited