

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

29 Jun 2021 8:01AM

www.cs.ponpurelogistics.com

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

TRACKING NO. BOOKING MODE

GCN No.

TO PAY (DD)

FROM

10112522200058

TO

KALLAKURICHI (Klki)



10112522200058

CHENNAI MADHAVARAM (CHMM)

CONSIGNOR :

DURGAI A/G

,klki-606202

Mobile Number :

9942317363

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

AMARA RAJA BATTERIES LIMITED

CHENNAI-600060

Mobile Number :

8754156452

Email Id :

NOMAIL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

19

152.0

152.0

INVOICE NO. 1

VALUE

Cus. Spec. Inst : Est, Del, Date : 02-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:

ODA Location :

MADHAVARAM

ODA Amt :

15.00

BOOKING OFFICE :

Jaya Building,
MRN Nagar,



Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	408.750
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	122.62
FREIGHT SURCHARGE	40.88
VALUE SURCHARGE	25.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	807.00
GST (SGST 6% + CGST 6%)	96.84
Grand Total	904.00
Rupees : Nine Hundred 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.

/ **9150 112 229**

For **Pon Pure Logistics Private Limited**

POD