

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

33AAJCS0953J1Z9

DATE: 26-Apr-2021 4:31PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for ECD & Tracking

10114122200037

TRUCK No. BOOKING MODE TO PAY (GD)



10114122200037

GCN No. VILLUPURAM TOWN (VPMT)
FROM DHARMAPURI (DRP)
TO

GSTIN :

CONSIGNOR :

SRI VELAVAN BATTERY

,villupuram hub-605602

Mobile Number :

9578782198

Email Id:

velevan@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

INVOICE NO.

22

VALUE

1000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

Cus. Spec. Inst : Est. Del. Date : 28-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

Handwritten note: This is Amman Battery any questions call me OK

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	186.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	186.00

Rupees : One Hundred Eighty 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD