

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

11-Feb-2021 9:20PM

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

TRUCK NO. BOOKING MODE

GCN No.

TO PAY (GD)

FROM **10112522100103**

TO KALLAKURICHI (KLKI)



10112522100103

SALEM HASTHAMPATTY (SLHP)

CONSIGNOR :

CRYSTAL SOLAR

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gami.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

INVOICE NO. 1906

VALUE 3500.00

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

BOOKING OFFICE : Jaya Building, MRN Nagar.

CONSIGNEE :

ARUN

OLD BUS STAND NEAR-636016

Mobile Number : 9789178089

Email Id: ponpurelogisticsalert@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 105.0 105.0

Cus. Spec. Inst : Est. Del. Date : 12-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 132.870

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 33.22

FREIGHT SURCHARGE 13.29

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 249.00

Rupees : Two Hundred Forty Nine Only

For **Pon Pure Logistics Private Limited**

❖ 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.

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

9150 112 229

POD