

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
18-Mar-2021 4:46PM

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

TRUCK No.

BOOKING TO PAY (DD)

GCN No. 10112522100123



10112522100123

FROM KALLAKURICHI (KLKI)

TO CHENNAI MADHAVARAM (CHMM)

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DURGAI A/G		AMARA RAJA BATTERIES LTD		BASIC FREIGHT		332.100
,kiki-606202		NO 1325/1-BGHT ROAD NEAR ARC GOODOWN MADAVARAM CHENNAI 60-606060		ARTICLE CHARGES		0.00
Mobile Number :	9942317363	Mobile Number :	4464533599	DOCUMENT CHARGES		50.00
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES		99.63
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE		33.21
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)			VALUE SURCHARGE		30.00
INVOICE NO.	175	VALUE	60000.00	OTHER CHARGES		0.00
E-Waybill No				DOOR COLLECTION		0.00
	Seal / Sign Required Invoice			DOOR DELIVERY		100.00
Seal:	NO	Sign:	NO	DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		TOTAL FREIGHT		645.00
BOOKING OFFICE :	Jaya Building, MRN Nagar,	ODA Location :	MANJAMPAKKAM	Rupees : Six Hundred Forty Five Only		
		ODA Km :	15.00			
			DUPLICATE			

- ◆ 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.

Goods received in good condition.



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

For **Pon Pure Logistics Private Limited**

9150 112 229