

01-NOV-2021 11:24AM

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

CONSIGNOR :

GSTIN :

SRI LAKSHMI BATTERY

ranipet-632401

Mobile Number :

Email Id :

no@mail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITH

INVOICE NO.

154155

B. Waybill No

Self Requested Invoice :

Customer LR Copy Required :

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

BOOKING

OFFICE :

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR
NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401**DATE & TIME**

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

RANIPETTAI ARSOT (ACT)

FROM

SALEM HASTHAMPATT (SLH)

TO

FREIGHT CHARGES

AMOUNT

09101512200195

CONSIGNEE

Major power India

Salem-636001

Mobile Number :

6366944616

Email Id :

NO@GMAIL.COM

SAID TO CONTAIN

BATTERY (DRY&WET)

NO. OF ARTICLE**CHARGED WT.****ACTUAL WT.**

25

25.0

4.0

Circ. Spec. Insl : Est. Del. Date : 03-Nov-2021 (Booked within cut
off time), Delivery Branch Contact No: 9150112229

REMARKS :

v.vorgent

ODA Location :

ODA Km :

0.00

DUPLICATE

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Eighty One 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

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

For, **Pon Pure Logistics Private Limited**

CONSIGNEE

கண்ணாடி பொருள் காவலம்
ஏற்றுவும், இறங்குவும்
 / **9150 112 229**