

Pon Pure

CIN : U63090

Administrative

No. 1420, 2nd Flo

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
27-Oct-2021 7:17PM

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

09102212200097

TRUCK No. BOOKING RMD (GD)



09102212200097

GCN No.

FROM ARNI (ARNI)

TO MADURAI HUB (MDHB)

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778758801

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 178

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

SAID TO CONTAIN

BATTERY(DRY&WET)

VALUE 25000.00

Sign Required Invoice : NO

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

CONSIGNEE :

MOHAN RAJ

MADURAI-625018

Mobile Number :

8110871527

Email Id :

N@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

6

228.0

228.0

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

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

220.00

GST (SGST 6% + CGST 6%)

146.40

Grand Total

1066.00

Rupees : One Thousand Three Hundred Sixty 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.



9150 112 229

Goods received in good condition.

[Signature]

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

For Pon Pure Logistics Private Limited

8110871527

POD