

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

27-Oct-2021 7:16PM
DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCKING

BOOKING MODE

GCN No.

KUMBAKONAM (KMU)



08104812200092

FROM

MADURAI AVANIYAPURAM (MDAP)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

ISMI BATTERY WORLD

NO-20,HAJIYAR STREET,THANJAVOR,KUMBAKONAM-612001

Mobile Number :

9443402468

Mail Id :

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

VOICE NO.

1

VALUE

2300.00

Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 00040

LOOKING OFFICE :

NO. 85 A, SRINIVASA NAGAR, SAKKOTTAI POST, KUMBAKONAM 612 401

CONSIGNEE :

JOVEENS LOGISTICS PVT LTD

MADURAI-625012

Mobile Number :

9597646566

Email Id :

joveensmdu@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3

138.0

138.0

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

REMARKS:

On time every time

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Six Hundred Seventy Only

100.00

670.00

0.00

670.00

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.

AVANIYAPURAM
MADURAI-625 012.

For Pon Pure Logistics Private Limited



9150 112 229

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

CONSIGNEE