

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

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
25-Oct-2021 6:13PM

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

TRUCK No.

BOOKING MODE
PAID (GD)

GCN No. **10112512200182**



10112512200182

FROM KALLAKURICHI (KLKI)

TO RANIPETTAI ARCOT (ACT)

CONSIGNEE

CONSIGNOR :

CRYSTAL SOLAR

,4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

INVOICE NO. 2663

VALUE

E-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, 600040

BOOKING OFFICE : Jaya Building, MRN Nagar,

CONSIGNEE :

D VINCENT

2/153 VELLORE MAIN ROAD, MELVISHRAM POST, RANIPET-632401

Mobile Number : 8883348801

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

42.0

42.0

Cus. Spec. Inst : Est. Del. Date : 27-Oct-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79,050
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	191.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	191.00

Rupees : One Hundred Ninety 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.

FN73AC8203



9150 112 229

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

For **Pon Pure Logistics Private Limited**