

Pon Pure Logistics Private Limited



CIN: U63000TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJC80953J1Z9**

DATE & TIME
27-Oct-2021 7:07PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE TO PAY (GD)

GCN No. **09102222200096**



09102222200096

FROM ARNI (ARNI)

TO CHENNAI AVAD. (SFAV)

POD

CONSIGNOR :

SATHISH
arni-632301

Mobile Number : 8778758801

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN BATTERY (DRY & WET)

INVOICE NO. 156 VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer I.R Copy Required : NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

CONSIGNEE :

narayan
28a kuppamal stret
ashok nagar-600054

Mobile Number : 7010899135

Email Id: sales.svpowersystems@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0

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	6.00
TOTAL FREIGHT	200.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	200.00
Rupees : Two Hundred 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.

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

For **Pon Pure Logistics Private Limited**