

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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

20-Oct-2021 2:50 PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TO PAY (GD)

FROM **09116222200193**

TO VELLORE SATHUVACHARI (VLRS)



09116222200193

CHENNAI MARAIMALAI NAGAR (CHMR)

CONSIGNOR :

TAMIL SELVAN
KATPADI-632006

Mobile Number : 9655163907

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN BATTERY(DRY&WET)

INVOICE NO. 784 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 : 239/1, 11th Cross PH-II, Sathuvachari, Vellore.

CONSIGNEE :

arumachalam enterprises
no 6/25 shapadikaram street
nns maraimalai nagar
chennai - 600040

Mobile Number : 9942911136

Email Id: no@gmail.com

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

Cus. Spec. Inst. Est. Del. Date : 22-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : 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

Goods received in good condition.



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

Handwritten signature and date: 9941979210, 23/10/21

❖ 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

For **Pon Pure Logistics Private Limited**

POD