

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

CONSIGNOR :

SATHISH

armi-632301

Mobile Number :

8770758801

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 BOX

1 BOX (DRY & WET)

10

170.0

170.0

INVOICE NO 142

VALUE

30000.00

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Waybill No

Send 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 : 113, Srikrayan main road, Sathiyamangalam

DATE & TIME : 15-NOV-2021 7:29:11M

www.cs.ponpurelogistics.com

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

09102222200112

TRUCK No.

BOOKING MODE (GD)

GCN No.



FROM

ARNI (ARNI)

TO

THANJAVUR (TJR)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 3%)

Grand Total

Rupees : Nine Hundred Eighty Nine

0.00

322.50

100.00

563.00

Sakthi Battery Service,

3377, Pathima Nagar,
Goods received in good condition.
N.K. Road, THANJAVUR -

Cell: 93609 69360, 93609 59360.

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

For **Pon Pure Logistics Private Limited**

❖ 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

POD