

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

DATE & TIME
20 NOV 2021

4:58PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE:

GCN No.

09102222200116



09102222200116

FROM

ARNI (ARNI)

TO

THANJAVUR (TJR)

GSTIN :

CONSIGNOR :

SATHISH

arni-632301

Mobile Number :

8778758801

Email Id :

NO@MAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

INVOICE NO. 128

VALUE 30000.00

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, 600040

BOOKING OFFICE : 113, Parthkeyan main road, Saitmet.

CONSIGNEE :

SAKTHI BATTERY SERVICE

3377,PATHIMA NAGAR,NANJIKOTTAI ROAD,THANJAVUR-613001

Mobile Number :

9786111193

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

170.0

170.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km :

On time every time



DUPLICATE

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 6%)

Grand Total

Rupees : Nine Hundred Eighty Nine 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



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD