

ited



17-Sep-2021 8:34PM

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Tracking

10000132200021

Administrative Office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com  
33AAJCS0953J1Z9  
PAN : AAAC0953J  
ponpurelogistics.com

TRUCK No. BOOKING MODE TBB (DD)

10000132200021

CONSIGNOR :

GCN No. VILLUPURAM TOWN (VPMT)

FROM CHENNAI HUB (CHHB)

TO

CONSIGNEE :

CONSIGNEE

**G-NEXTER ENERGIES**  
,"175/1,2  
2nd floor m.g. road,  
"175/1,2  
Mobile Number : 9960000000  
Email Id: nexter@gmail.com

**TRANSWORLD TERMINALS P LTD**  
PANASONIC-4/177, PUZHAL AMBATTUR ROAD , CHENNAI - 66-  
600076  
Mobile Number : 7373770889  
Email Id: NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	9	117.0	117.0

INVOICE NO. 002 VALUE 1000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	585.00
GST (SGST 6% + CGST 6%)	70.20
Grand Total	655.00

Rupees : Six Hundred Fifty Five Only

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

BOOKING OFFICE : TDS complex, Vinayaga kill street,

REMARKS:

ODA Location : KORATTUR R.S.

ODA Km : 0.00

DUPLICATE



❖ 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