

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com PAN : AAJCS0953J

PON PURE
Logistics

11-Oct-2021 7:20PM

tn32ap9190

PAID (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 1122296250 & Tracking

TRUCK NO.

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

JS POWER COMPANY

,BLOCK NO 38, WARD -D CHENNAI MAIN ROAD VILLUPURM-605602

Mobile Number : 9789054508

Email Id: LCCGIRI@REDIFFMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTARIES WITH OR WITHOUT

BATTERY(DRY&WET)

Mobile Number : 9842267913

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

13

325.0

325.0

INVOICE NO. 1448

VALUE 32438.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km : 0.00

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	982.00
GST (SGST 6% + CGST 6%)	117.84
Grand Total	1100.00

Rupees : One Thousand One Hundred Only

BOOKING OFFICE : TDS complex,
Vinayaga kill street,

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

CONSIGNEE