

Pon Pure Logistics Private Limited

CIN : U63090T0055PTC56468

Administrative Office

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

PAN : AAJCS0953J
expres@ponpurelogistics.com | www.ponpurelogistics.com



11-Oct-2021 7:23PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile 9150112229 & Tracking

GSC CONSIGNOR :

JS POWER COMPANY

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

Mobile Number : 9789054508

Email Id: LCCGIRI@REDDIFFMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT

BATTERY(DRY&WET)

INVOICE NO. 1447

VALUE

21457.00

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 : TDS complex,
Vinayaga kill street,

tn32ap9190

PAID (DD)

TRUCK NO.

BOOKING MODE

10114112200626

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

TO

CONSIGNEE :

SIVA SAKTHI BATTERY SERVICE

near canarbank, salem main road, anna nagar chinnasalem-606201

Mobile Number : 9791954656

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

270.0

270.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

400.00

TOTAL FREIGHT

1071.00

GST (SGST 6% + CGST 6%)

128.52

Grand Total

1200.00

Rupes : One Thousand Two Hundred. Only

**SIVA SAKTHI BATTERY SERVICE
CHINNASALEM - 606 201.
Ph: 04151 - 236256**

◆ 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.

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

9150 112 229

For Pon Pure Logistics Private Limited

CONSIGNEE