

Pon Pure Logistics Private Limited

CIN : U63090TN095PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

11-Oct-2021 7:23PM

tn32ap9190

PAID (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10114112200626 D & Tracking

TRUCK NO.



10114112200626

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

KALLAKURICHI (KLKI)

TO

FREIGHT CHARGES

AMOUNT

GS CONSIGNOR :

CONSIGNEE :

JS POWER COMPANY

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

SIVA SAKTHI BATTERY SERVICE

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

Mobile Number :

9789054508

Mobile Number :

9791954656

Email Id:

LCCGIRI@REDIFFMAIL.COM

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

DRY BATTARIES WITH OR WITHOUT

BATTERY(DRY&WET)

9

270.0

270.0

INVOICE NO.

1447

VALUE

21457.00

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

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

400.00

TOTAL FREIGHT

1071.00

GST (SGST 6% + CGST 6%)

128.52

Grand Total

1200.00

Rupees : 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.

For Pon Pure Logistics Private Limited



9150 112 229

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

CONSIGNEE