

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

tn32ap9190

TRUCK No. BOOKING MODE



10114112200448

www.cs.ponpurelogistics.com

10114112200448

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

GCN No. VILLUPURAM TOWN (VPMT)

FROM KALLAKURICHI (KLKI)

TO	FREIGHT CHARGES	AMOUNT
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CONSIGNOR :

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

CONSIGNEE :

siva sakthi battery service
durugam road kallakurichi-606202

Mobile Number : 9789054508

Email Id: LCCGIRI@REDIFFMAIL.COM

Mobile Number : 9842267913

Email Id:

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	18	360.0	360.0

INVOICE NO. 1241 VALUE 95324.00

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,

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

DUPLICATE

SIVA SAKTHI BATTERY SERVICE
KALLAKURICHI - 606 202
Ph : 04151 - 222256

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DCOR DELIVERY	260.00
TOTAL FREIGHT	1027.00
GST (SG&T 6% + CGST 6%)	123.24
Grand Total	1150.00

Rupees : One Thousand One Hundred Fifty 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**

CONSIGNEE