

Pon Pure Logistics Private Limited**PON PURE
Logistics**

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PAN : AAJCS0953J129

www.ponpurelogistics.com

DATE & TIME

PAID (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK NO.

BOOKING MODE

GCN No. PATTUKOTTAI (PKT)

FROM MADURAI AVANI APURAM (MDAP)

TO FREIGHT CHARGES AMOUNT

08112012200242

CONSIGNEE :

JOVEENS LOGISTICS PVT LTD

MADURAI-625012

Mobile Number : 9597646566

Email Id : joveensmdu@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

30.0

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

REMARKS:

ODA Location :

ODA Km :

JOVEENS LOGISTICS & SERVICES PVT
KAMARAJ NAGAR,
AVANI APURAM
MADURAI-625 012.

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 281.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 281.00

Rupees : Two Hundred Eighty One Only

CONSIGNOR

CONSIGNOR :

GSTIN :
power tech battery

58,avanthangai road,pattukottai-614601

Mobile Number : 9790282347

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTERIES WITH OR WITHOUT

BATTERY(DRY&WET)

INVOICE NO. 1

VALUE

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 : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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

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



9150 112 229