

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

PON PURE
Logistics

DATE & TIME

18-Sep-2021 10:15PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (GD)

GCN No.

09102222200064



09102222200064

FROM

ARNI (ARNI)

TO

PUDUKKOTTAI (PDKT)

POD

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778/58801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

200.0

200.0

INVOICE NO. 12

VALUE

20000.00

Cus. Spec. Inst : Est. Del. Date : 22-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 :

113, Karthikeyan main road, Saithapet,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

Trader
BATTERIES & INVERTER DEALER

T. Goods received in good condition.
Opp. Fish Market, Pudukkottai-622004
Cell: 9994467999
(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1035.00
GST (SGST 6% + CGST 6%)	124.20
Grand Total	1159.00
Rupees : One Thousand One Hundred Fifty Nine	

❖ 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.



9150 112 229

For **Pon Pure Logistics Private Limited**