## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J

**PON PURE** 

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN:

6:14PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking 10101722200786

TRUCK Mo 1ak4383 BOOKING MORE (GD)

GCN No. FROM

ACTUAL WT.

PONDICHERRY (PDY)

TO KARAIKAL (KRKL)

CONSIGNOR :

POWER WORLD SYSTEMS

33, Mariammal koil st-605008 GSTIN: 34AAHFP9142P1ZN

Mobile Number:

9842784934

Email Id: no@amail.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&amp:WET)

INVOICE NO. 2500 VALUE

Sign Required Invoice:

9700.00

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required

Read. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY

605009 BOOKING OFFICE:

NO: 25. BHARATHI MILL STREET, MUDHALIYARPET PONDICHERRY OPP ABOUL KALAM NAGAR WATER

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

CONSIGNEE:

MARUTHY BATTERY SALES & SERVICE

KARAIKAL-609605

Mobile Number :

Email id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

9985866183

220.0

Cus. Spec. Inst : Est. Del. Date : 96-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**ODA** Location

ODA Km:

REMARKS:

Goods received in good condition

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

BASIC FREIGHT

AMOUNT

ARTICLE CHARGES DOCUMENT CHARGES

DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

220.0

FREIGHT CHARGES

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT 519.00 GST (SGST 6% + CGST 6%)

Grand Total 510.00

Rupees: Five Hundred Ten Only

For Pon Pure Logistics Private Limited