

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

17-Sep-2021 12:27PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

0910222220063

TO PAY (GD)



FROM

AF: II (ARNI)

TO

THANJAVUR (TJR)

GSTIN : 33AAJCS0953J1Z9

09102222200063

CONSIGNOR :

SATHISH

arni-632301

Mobile Number :

8778758801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&ap;WET)

CONSIGNEE :

SAKTHI BATTERY SERVICE

3377,PATHIMA NAGAR,NANJIKOTTAI ROAD,THANJAVUR-613001

Mobile Number :

9786111193

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

198.0

198.0

INVOICE NO. 145

VALUE

12000.00

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 : 113, Karthikeyan main road, Saithapel,

Cus. Spec. Inst : Est. Del. Date : 2* Sep-2021(Booked within cut off time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location :

ODA Km :

Sakthi Battery Service,
3377, Pathima Nagar,
N.K. Road, THANJAVUR-1,
Call: 93609 69360, 93609 59360.

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	988.00
GST (SGST 6% + CGST 6%)	118.56
Grand Total	1107.00

Rupe - One Thousand One Hundred Seven 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**

POD