

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

08-Sep-2021 12:00PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

FROM

08105512200063

TO

THANJAVUR-(TJR)



08105512200063

ARNI (ARNI)

CONSIGNOR :

SAKTHI BATTERY SERVICE

,3377,FATHIMA NAGAR ,NANJIKKOTTAI ROAD THANJAVUR-613001 GSTIN :
33AAACCM0993P1ZZ

Mobile Number : 9360969360

Email Id: sakthibattery@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

SATHISH

arni-632301

Mobile Number : 8778758801

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

INVOICE NO. 0

VALUE

Cus. Spec. Inst : Est. Del. Date : 11-Sep-2021(Booked within 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 : 180, 5th street,
Arulanandham nagar,

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	81.430
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.60
FREIGHT SURCHARGE	5.53
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-26.09
TOTAL FREIGHT	202.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	202.00
Rupees : Two Hundred Two 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.

P. Sathish
24/9/21
NO Seal



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD