

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J123

DATE & TIME

14-Aug-2021 5:46PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (GD)

09102212200040

FROM

ARNI (ARNI)

TO

MADURAI CHOKKIKULAM (MDCM)

POD

CONSIGNOR :

SATHISH

arni-632301

Mobile Number :

8778758801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

INVOICE NO. 125

VALUE 35000.00

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,
600040BOOKING
OFFICE :113, Karthikeyan main road,
Salthapet,**CONSIGNEE :**

MOHAN RAJ

MADURAI-625018

Mobile Number :

8110871527

Email Id:

N@GMAIL.COM

NO. OF ARTICLE**CHARGED WT.****ACTUAL WT.**

7

280.0

280.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2021(Booked after cut
off time), Delivery Branch Contact No.: 9150112229**REMARKS:**

ODA Location :

ODA Km :

0.00

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

1337.00

GST (SGST 6% + CGST 6%)

160.44

Grand Total

1497.00

Rupees : One Thousand Four Hundred Ninety 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.

9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**