

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 : **33AAJCS0953J129**

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

SAID TO CONTAIN

CARTON BOX

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, 600040

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

09102212200040

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

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

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0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

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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.

Goods received in good condition.

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

9150 112 229

For Pon Pure Logistics Private Limited