

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

ponpurelogistics.com

02-Sep-2021 9:09PM

www.cs.ponpurelogistics.com

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

TRUCK No. TN32AP9190

PAID (DD)



10114112200358

GCN No.

VILLUPURAM TO (VPMT)

FROM

KALLAKURICHI (KL KI)

TO

GSTIN :

CONSIGNOR :

JS POWER COMPANY

,BLOCK NO 38, WARD -D CHENNAI MAIN ROAD VILLUPURM-605602

Mobile Number :

9789054508

Email Id:

LCCGIRI@REDIFFMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

DRY BATTARIES WITH OR WITHOUT

BATTERY(DRY&WET)

INVOICE NO.

125

VALUE

43621.00

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 :

TDS complex,
Vinayaga kill street,

CONSIGNEE :

siva sakthi battery service

durugam road kallakurichi-606202

Mobile Number :

9842267913

Email Id:

NO. Of ARTICLE:

13

CHARGED WT.

325.0

ACTUAL WT.

325.0

Cus. Spec. Inst : Est. Del. Date : 04-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

TOTAL FREIGHT

964.00

GST (SGST 6% + CGST 6%)

115.68

Grand Total

1080.00

Rupees : One Thousand Eighty 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

POD