

Pon Pure Logistics Private Limited



Cell No: 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**

33AAJCS0953J1Z9

DATE & TIME
17-Jul-2021 5:42PM

www.cs.ponpurelogistics.com

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

TRUCK No.	BOOKING MODITY (DD)	GCN No.	08102922200023
		FROM	PUDUKKOTTAI (PDKT)
		TO	CHENNAI MADHAVARAM (CHMM)
GSTIN :		08102922200023	

CONSIGNEE

CONSIGNOR :

KPN BATTERY WORKS
PUDUKKOTTAI-622201

Mobile Number : 9943607907
Email id: no@gmail.com

GOODS DESCRIPTION
DRY BATTERIES WITH OR WITHOUT

INVOICE NO. 2121
Waybill No

Sign Required Invoice : NO
Sign Required Invoice : NO

Regd. Off No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

BOOKING OFFICE NO. 1852, EAST 2ND ST, PUDUKKOTTAI 622201

CONSIGNEE :

LIVGUARD ENERGY TECH
Ambatur rd,
41195 pudukottai-600066 GSTIN : 33AACCI6687P1ZS
Mobile Number : 7904458396
Email id: livguardenergy@gmail.com

SAID TO CONTAIN NO. OF ARTICLE 25.0
ACTUAL WT. 20.0

Cur. Spec. Inst. : Est. Del. Date : 17-Jul-2021 (Booked within cut off time) Delivery Branch Contact No: 9150112229

REMARKS: Need by
LIVGUARD ENERGY TECHNOLOGIES PVT. LTD.
D/No.4/196, Ambatur Road,
Puzhal, Chennai - 600 062

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	83.310
ARTICLE CHARGES	3.00
DOCUMENT CHARGES	50.00
DRIVE HUB CHARGE	24.50
FREIGHT SURCHARGE	8.31
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR DELIVERY	10.00
DISCOUNT	0.00
TOTAL FREIGHT	109.10
GST (5% GST 6% + CGST 6%)	0.00
Grand Total	109.10
Rates: Inclusive of Fuel	

❖ 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**