

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J129**

DATE & TIME
04-Sep-2021 11:57AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TO PAY (GD)

GCN No. **10112522200127**



10112522200127

FROM KALLAKURICHI (KLKI)

TO CHIDAMBARAM (CDM)

CONSIGNEE

CONSIGNOR :

CRYSTAL SOLAR

4 DHARBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-606202

Mobile Number : 8973478882

Email Id: no@gmail.com

GOODS DESCRIPTION

DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

A. AYYAPPAN

CHETTY STREET MELBHUVANAGIRI-608601

Mobile Number : 9629397502

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 30.0 30.0

INVOICE NO. 2704

VALUE

Cus. Spec. Inst : Est. Del. Date : 07-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 : Jaya Building, MRN Nagar,

REMARKS:

ODA Location : BHUVANAGIRI

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Rupees : One Hundred Eighty One 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.

Call: 9629 397502

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**