DATE & TIME www.cs.ponpurelogistics.com Pon Pu ogistics Private Limited Sign up with your Mobile No. to get POD & Tracking 5:06PM CIN: U63 N2005PTC56468 25-Aug-2021 **PON PURE** TRUCK No. Administ e Office BOOKING MODE GCN No. 99102222200053 Logistics No. 1420, 2nd Floor, 13th Main Road, TO PAY (GD) PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. FROM expres@ponpurelogistics.com ARNI (ARNI) www.ponpurelogistics.com TO GSTIN: THANJAVUR (TJR) 33AAJCS0953J1Z9 AMOUNT FREIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT SAKTHI BATTERY SERVICE SATHISH ARTICLE CHARGES 3377.PATHIMA NAGAR.NANJIKOTTAI ROAD, THANJAVUR-.arni-632301 DOCUMENT CHARGES 613001 DIESEL HIKE CHARGES 9786111193 Mobile Number: FREIGHT SURCHARGE Mobile Number: Email Id: NO@GMAIL.COM VALUE SURCHARGE Email Id: NO@GMAIL.COM ACTUAL WT. CHARGED WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 320.0 320.0 BATTERY(DRY&WET) CARTON BOX Cus. Spec. Inst: Est. Del. Date: 28-Aug-2021(Booked after cut OTHER CHARGES 32000.00 VALUE INVOICE NO. 145 off time), Delivery Branch Contact No.: 9150112229 E-Waybill No 0.00 NO 984.00 Sign Required Invoice Seal Required Invoice : REMAR 118.08 Customer LR Copy Required NO 1102.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Rupees : One Thousand One Hundred Two Only 600040 DUPLICATE 113, Karthikeyan main road, BOOKING OFFICE: Saithapet Goods received in good condition. 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. For Pon Pure Logistics Private Limited 9150 112 229 (Receiver: Sign, Mobile No., Stamp & Date)