

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

09-Sep-2021 4:43PM

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

08104222200043

TO

KARAIKAL (KRKL)

34AAJCS0953J1Z7



08104222200043

SALEM GUGAI (SLGK)

CONSIGNOR :

K.S.R.BATTERY

,78/3,bharasthiyar road karaikal-609602

Mobile Number :

9790224848

Email Id:

no@mail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITHOUT

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

VIBGYOR POWER INDIA

93/199, NATTAMANGALAM MAIN ROAD, MENIYANOR-636001

Mobile Number :

6366944515

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

90.0

90.0

INVOICE NO.

217

VALUE

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

0.00

DOOR COLLECTION

60.00

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

575.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

575.00

Rupees : Five Hundred Seventy Five Only

BOOKING

11, South street,

OFFICE :

Kovilpathur, Karaikal town

* 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.



For Pon Pure Logistics Private Limited



9150 112 229

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

POD