

Pon Pure Logistics Private Limited



PON PURE Logistics

CIN : U74907TN2015PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

19-Aug-2021 3:35PM

FROM

09112222200045

TO PAY (DD)

TO

GSTIN:

33AAJCS0953J1Z9



09112222200045

TIRUPATTUR (TRPR)

CHENNAI HUB (CHHB)

CONSIGNOR :

PEAK POWER SOLUTIONS

,258 THIRUVANNAMALAI ROAD VENGALAPURAM VILLAGE AND POS TIRUPATTUR-635653

Mobile Number : 9600581168

Email Id: sohan.gurjar@sar-group.com

CONSIGNEE :

LIVGUARD ENERGY TECH

C/o NUUBATLE INDIA SERVICE LTD,
SURVEY NO 461/2C AMBATTUR-600062

Mobile Number : 7904498395

Email Id: kiranponpure02@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	9.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	29.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	BATTERY (DRY&WET)	1	25.0	15.0
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INVOICE NO. 00

VALUE

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-6.00
TOTAL FREIGHT	147.00
GST (SGST 6% + CGST 6%)	19.00
Grand Total	166.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

RETURN GOODS AND DAMAGE GOODS

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040

LIVGUARD ENERGY TECHNOLOGIES PVT.LTD.
VELLANUR
09112222200045

BOOKING terms and conditions of the carrier are as per the waybill OFFICE of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

Puzhal
19/08/2021
600 062.
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**



9150 112 229

POD

Amount 240/- received